

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal

### **Concerns Received During Report Period**

	Total
Total	127
Asbestos	3
Fugitive Particulate Matter	13
Hazardous Air Pollutant Release	3
Odor	51
Open Burning	38
Other	18
Particulates	1

### **Concerns Investigated During Report Period**

	Total
Total	111
Concerns Received Before Report Period	13
Concerns Received During Report Period	98

Number of Notices of Violation Issued: 0

Number of Referral Notices of Violation Issued: 1

Number of Letters of Warning Issued: 6

Please note, the information provided in this report reflects all concerns investigated during the reporting period, regardless of the date on which the original concern was received.

## Monthly Air Pollution Control Program Detail Report Concerns Received or Investigated Between August 16, 2023 and September 15, 2023

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
KCRO	8/16/2023	8/15/2023	Unknown	Rock Port Atchison	Bacteria in Water	AW	



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Conce	rn No. 5457	1					
N Cou		I. CP reports	as pig pens that contain eight hogs. They that a hose is draining directly from the pesterrible.				
Comme	ents DNR ca	nnot enforce	any violations against the landowner as no	one were observed			
KCRO	8/23/2023	8/16/2023	Robbie Roberts	Orrick Ray	Open Burning	DS	
	rn Info Orrick F	rire Chief rep	orts responding to a fire at the Roberts pro rom fire response provided.	operty. Burning cons	sists of multiple prohibited items	s, including demo waste	from
Comme		•	ed by the local fire department showing that or allowing the burning of prohibited items	-	nad been disposed by open bur	ning. A Letter of Warninຸ	g will
KCRO	8/23/2023	8/17/2023	Craig Strong	St. Joseph Andrew	Open Burning	JS	



In Region	vestigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
	Info Neighb	or burned an	entire old trailer house last week and r visible for at least 2 miles from Intersta		ke smelling like plastic or tire	es coming from a fire in his	
Comment	/ trailor		ar with small trailer were burned, but the a pattern of fires develops due to poor				
KCRO 8	8/22/2023	8/21/2023	Ron White	Rayville Ray	Odor	СК	
	_,			, tay			
Concern Concern Comment	<b>Info</b> From W	Veb Concern	- There has been a strong sewage smage agricultural land application and is not	ell furingvyhe past we	·		
Concern Comment	<b>Info</b> From W	Veb Concern		ell furingvyhe past we	·	СК	
Concern Comment	Info From W ts Odor is 8/22/2023	Veb Concern coming from a 8/21/2023	agricultural land application and is not	ell furingvyhe past we regulated by the Dep Rayville	artment.	CK	
Concern Comment (CRO 8	Info From Was Odor is 8/22/2023	veb Concern coming from a 8/21/2023	agricultural land application and is not	ell furingvyhe past we regulated by the Dep Rayville	artment.	CK	
Concern Comment (CRO 8	Info From Was Odor is 8/22/2023  No. 5458 Info Submitt	veb Concern coming from a 8/21/2023	agricultural land application and is not	ell furingvyhe past we regulated by the Dep Rayville Ray	artment.	СК	



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
KCRO	8/23/2023	8/22/2023	CDS Trash Service, Craig Strong	St. Joseph Andrew	Open Burning	JS	

Concern No. 54639

**Concern Info** Caller stated that the location to the south of his property is burning trash and recently, the burning was big enough for the fire department to be called. Caller indicated that tires may have been burned in the fire.

Comme			ar with small trailer were burned, bu attern of fires develops due to poor	• •		No violations are being issued at this ay be warranted.
KCRO	8/25/2023	8/25/2023	Havard Court Apartments	Kansas City	Asbestos	MC

Concern No. 54648

**Concern Info** Concerned party stated that he had conducted an asbestos and lead inspection of the reported facility a while back. The inspection found both were present in significant quantities. To his knowledge, these materials were never abated.

Now, there is a crew at the facility that is tearing out building materials with no emission controls or containment. The concerned party thinks there is a high probablity that these building materials are asbestos containing.

Commer			ted within the city limits of Kansas City, Mo City Health Department's Air Quality Progra		ncern was referred to the delegate	ed local agency, which is
KCRO	8/30/2023	8/25/2023	Robert Duncan	Sibley Jackson	Open Burning	СК



Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concer	<b>n No.</b> 54701						
Conceri	n Info Submitte	ed at 12:02 pr	n Friday August 25, 2023				
	Date of Inc	cident or Date	First Noticed: 08/25/2023				
	_	•	ehind my house is burning trash almost o burning plastic, car tires, car foam, car p	-	causing toxic smells thro	ughout the neighborhood. I	nave a
omme			onfirmed as the renter Robert would not e at the time of the investigation.	allow access to vie	w burn pile and ordered n	ne off of the property. No act	tive
CRO	8/28/2023	8/28/2023	Todd Creek WWTP	Kansas City Platte	Odor	МС	
Conce		that somethin	g odd/different is happening at Todd Cre ifferent than typical.	eek WWTP. The odd	or has been so bad yester	day and today that they are	unable
omme			d within the city limits of Kansas City, M y Health Department's Air Quality Progra		ncern was referred to the	delegated local agency, whi	ch is
CRO	8/31/2023	8/28/2023	Mike and Donna McKelvey (McKelvey	Warsaw	Open Burning	CK	
			Enterprises LLC)	Benton			



Inve Region	estigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concern No	54692						
Concern Inf Comments	Date of I Mike Ma	ncident or Da donna McKe nis investigati	m. Saturday, August 26, 2023. Ite First Noticed: 07/13/2023 Ivey-Have a burn pile behind the re on I could not confirm any open bu				
KCRO 8/3	31/2023	8/29/2023	Kyle P. Huffman	Excelsior Springs Ray	s Open Burning	DS	
Concern N Concern Ir to aid in ig	<b>ifo</b> Wood H		rotection District (FPD) reports res	ponding to an intentional r	nobile home fire. Oil was	also involved, potentially	
	Wood He	eights FPD w	as also told that they planned to be	urned a second trailer this	upcoming weekend.		
	Incident	report and ph	ots provided.				
Comments	Kyle Huf	fman will be i	ssued a Letter of Warning Respon	se Required for the dispos	al of a trailer house by o	pen burning.	
KCRO 8/3	31/2023	8/30/2023	Todd Creek WWTP	Kansas City Platte	Odor Major Wastewater Fac	MC	



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54730

**Concern Info** The CP called to inform the Department of excessive sewer gas odor in his neighbor. He noticed the odor at 5:45 a.m. on Monday, 8/28/2023. The Concern stated around noon, the odor had dissipated. The CP did not observe the odor on Sunday, 8/27/2023. There was no odor on 8/30/2023. The CP original thought it was the property septic system but after talking to neighbors believes it is from the Todd Creek WWTP. The CP has been on the property since January 2022, and there may have been an odor smell time to time. The CP stated that it was present in the home and throughout the neighbor. The CP would like a report as to the reason behind the odor.

**Comments** This concern is located within the city limits of Kansas City, MO; therefore, the concern was referred to the delegated local agency, which is the City of Kansas City Health Department's Air Quality Program.

KCRO 8/30/2023 Todd Creek WWTP Kansas City Odor
Platte Major Wastewater Facility

Concern No. 54742

Concern Info The CP called to inform the Department of excessive sewer gas odor in his neighbor. He noticed the odor at 545 AM on Monday 8-28-2023. The CP stated around noon the odor had dissipated. The CP did not observe the odor on Sunday 8-27-2023. There was no odor on 8-30-2023. The CP original thought it was the property septic system but after talking to neighbors believes it is from the Todd Creek WWTP. The CP has been on the property since January 2022 and there may have been an odor smell time to time. The CP stated that it was present in the home and throughout the neighbor The CP would like a report as to the reason behind the odor.

KCRO	8/31/2023	8/31/2023	Todd Creek WWTP	Odor	MC	
NONO	0/01/2020	0/0 1/2020	TOUG CIECK WWWTF		IVIO	
				Platte		
				1 latto		



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

Region	Investigatior Date	n Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Conce			s causing excessive odor and poor air qu	uality in the area. O	dor tends to be worse at ni	ght and on weekends.	
Comme			ed within the city limits of Kansas City, M ansas City Health Department's Air Qual		encern was referred to the c	delegated local agency,	
(CRO	8/31/2023	8/31/2023	Unknown	Kansas City Platte	Open Burning	MC	
	rn Info My nei o. I can't open ents This co	ghbor cuts do any windows o ncern is locate	wn trees and brush and is smoking out the creation of the cut so many pation anymore. He cut so many within the city limits of Kansas City, Mansas City Health Department's Air Quali	any city trees down  O; therefore, the co	behind his property the pile	e of brush is endless.	
KCRO	9/6/2023	9/1/2023	Travis McNeely	Montrose Henry	Open Burning	JS	



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Concern No. 54747  Concern Info Concerned party (CP) moved to Montrose three months ago and made a pickleball court. CP practices with friends in her driveway. Neighbor across the street at either 312 or 313 West 6th Street (his mother lives at 315 West 6th Street) recently got a license to breed yorkies and is burning their feces in the mornings and sometimes also at night. CP is worried about a friend who recently had COVID and is sensitive to air quality issues. The odor is a nuisance. She is uncertain if he is using an open burn pile, burning in a barrel, etc. because there is a large privacy fence so you cannot see what goes on inside. She states his property is 20-30 yards from hers so there is not 200 yards to the nearest neighbor.  Comments No violations were observed during the investigation.  KCRO 9/6/2023 9/5/2023 Norman Gardener Bates City Used Oil CS  Concern No. 54741  Concern Info Lafayette County Planning called regarding a concern about open burning at a property, as well as junk present and oil leaking onto the ground. They had done a drive-by and saw a smoldering burn pile with evidence of trash and other debris on it. If you look at the 2023 aerial on the Lafayette County Assessor's GIS page, you can see a large pile in the middle of the property which is the burn pile. The report they had received said the responsible party may be burning tires as well. There are tires and junk cars throughout the property. There is also junk on the border between this property and the property to the west, overflowing the property boundary and running together. Additional report information is in linked folder.  Comments The County Planning and Code Enforcement sent the property owner a letter of violation dated September 15, 2023, and will work with them on compliance.	Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concern No. 54741  Concern Info Lafayette County Planning called regarding a concern about open burning at a property, as well as junk present and oil leaking onto the ground. They had done a drive-by and saw a smoldering burn pile with evidence of trash and other debris on it. If you look at the 2023 aerial on the Lafayette County Assessor's GIS page, you can see a large pile in the middle of the property which is the burn pile. The report they had received said the responsible party may be burning tires as well. There are tires and junk cars throughout the property. There is also junk on the border between this property and the property to the west, overflowing the property boundary and running together. Additional report information is in linked folder.  Comments The County Planning and Code Enforcement sent the property owner a letter of violation dated September 15, 2023, and will work with	Concer Neight is burn quality fence s	rn Info Concert oor across the sing their feces issues. The oc so you cannot s	ned party (CF street at eithe in the mornir dor is a nuisa see what goe	er 312 or 313 West 6th Street (his moneys and sometimes also at night. CP nce. She is uncertain if he is using an son inside. She states his property i	other lives at 315 West ( is worried about a friend n open burn pile, burnin	6th Street) recently got a lid who recently had COVI og in a barrel, etc. because	license to breed yorkies and D and is sensitive to air e there is a large privacy	
Concern Info Lafayette County Planning called regarding a concern about open burning at a property, as well as junk present and oil leaking onto the ground. They had done a drive-by and saw a smoldering burn pile with evidence of trash and other debris on it. If you look at the 2023 aerial on the Lafayette County Assessor's GIS page, you can see a large pile in the middle of the property which is the burn pile. The report they had received said the responsible party may be burning tires as well. There are tires and junk cars throughout the property. There is also junk on the border between this property and the property to the west, overflowing the property boundary and running together. Additional report information is in linked folder.  Comments The County Planning and Code Enforcement sent the property owner a letter of violation dated September 15, 2023, and will work with					•		CS	
The boundy harming and boub Emercontent both the property of the distribution action desired by the farming and boub Emercontent both the property of the distribution action action and the property of the distribution action a	Concer the gro the Lat said th betwee	rn Info Lafayettound. They had fayette County e responsible pen this property	te County Pla done a drive Assessor's C party may be	e-by and saw a smoldering burn pile wals SIS page, you can see a large pile in burning tires as well. There are tires	with evidence of trash a the middle of the prope and junk cars througho	and other debris on it. If your orty which is the burn pile. out the property. There is a	ou look at the 2023 aerial on The report they had received also junk on the border	
	omme	ino ocum		nd Code Enforcement sent the prope	erty owner a letter of vio	olation dated September 1	5, 2023, and will work with	

Lafayette

Used Oil



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
the greather the La	rn Info Lafayet ound. They had fayette County ne responsible pen this property	te County Pla I done a drive Assessor's G party may be	nning called regarding a concern about of the by and saw a smoldering burn pile with GIS page, you can see a large pile in the burning tires as well. There are tires and perty to the west, overflowing the propert	evidence of trash a middle of the proper I junk cars througho	nd other debris on it. If you looty ty which is the burn pile. The ut the property. There is also	ok at the 2023 aerial on report they had received junk on the border	
omme	ents						
CRO	9/6/2023	9/6/2023	N/A - Wildfire smoke	Jackson	Odor Pesticides or Herbicides	MC	
occuri	<b>rn Info</b> There is ing smell and c	s a stringent boould be some	out sweet smell in the air kind of like pest ething that has been spilled. The smell ha coats and bad taste.				
Comme	ents The odo	or source app	ears to be from wildfire smoke originating	g in Canada.			
KCRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Jackson	Odor	MC	



Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Conce Acrid,		enced Odor Demical Experie	ate and Time: Sep 5, 2023 9:30 pr enced Odor Intensity: Slight Experi				on:
omme	ents The odd	r source appe	ears to be from wildfire smoke orig	inating in Canada.			
CRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Platte	Odor	MC	
`onco	<b>rn No.</b> 5484	6					
Conce Descr Exper Exper 39 RC Fort le	rn Info Experie iption: Solvent of ienced Odor Info ienced Odor Act OSE LOOP King eavenworth KS	or Chemical tensity: Strono ddress and/or gdom City Kal Potential Sou	Location Description:			g the odor Experienced Odo	or
Conce Descr Exper Exper 39 RC Fort le	rn Info Experier iption: Solvent in ienced Odor Infienced Odor Active Education   SE LOOP King eavenworth KS ne or fertilizer li	or Chemical tensity: Strong ddress and/or gdom City Kar Potential Sou ike smell from	g or Offensive Location Description: nsas 66027 ırce: No Additional Information:	noon, i can see a bad yel		g the odor Experienced Odo	or



Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
oncerr	No. 54847	,					
Concer	Experie Acrid, E and/or L Informat	arthy or Must .ocation Desc tion: Noted a	tte and Time: Sep 5, 2023 11:50 pm y, Smelled chemically / pesticide / s ription:400 SE Sandstone Dr Blue s post and went outside to observe the	something sweet? Experion Springs Missouri 64014Yonat I could smell it here as	enced Odor Intensity: Mild ard at above address Pote	Experienced Odor Address	
CRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Cass	Odor	MC	
Descrip way Ha	n Info Experiention: Sweet of arrisonville Mis	enced Odor D r Fragrant Ex ssouri 64701F	ate and Time: Sep 6, 2023 1:00 am perienced Odor Intensity: Strong or otential Source: No Additional Infor ell it but fainter.	Offensive Experienced (	Odor Address and/or Locat	ion Description:1000 garden	
omme	nts The odd	or source app	ears to be from wildfire smoke origi	nating in Canada.			
KCRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Jackson	Odor	MC	



Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Conce Electri 64064	ical/sweetish Ex -1444Potential ned constant ar	nced Odor Da kperienced O Source: No A nd I noticed it	ate and Time: Sep 5, 2023 9:30 pr dor Intensity: Mild Experienced Oc additional Information: I thought it s only when I went outside around S pears to be wildfire smoke originat	dor Address and/or Locationsmelled like an electrical fing:30 pm.	on Description:200 NW Her	mlock St Lee's Summit Mis	
CRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Jackson	Odor	MC	
Conce Descr	iption: Solvent o	nced Odor Da or Chemical E	ate and Time: Sep 6, 2023 6:10 ar Experienced Odor Intensity: Mild E ogs out. Potential Source: No Addi	xperienced Odor Address	, ,	•	
omme	ents The odo	r source appe	ears to be from wildfire smoke orig	inating in Canada.			
CRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Jackson	Odor	MC	



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Conce Desci Misso	ription: Solvent	nced Odor Dor Or Chemical E	ate and Time: Sep 6, 2023 3:00 am Experienced Odor Intensity: Mild Exp ar 87th Raytown road. Potential Sou	perienced Odor Address	and/or Location Description	n: Raytown road Raytown	or
CRO	9/6/2023	9/6/2023	ears to be from wildfire smoke origin  N/A - wildfire smoke	ating in Canada.  Jackson	Odor	MC	
Conce Odor	Description: Ch	nced Odor Deerry almond I	ate and Time: Sep 5, 2023 11:40 pm Experienced Odor Intensity: Slight E tial Source: No Additional Informatio	xperienced Odor Addres			
Comm	ents The odo	r source appe	ears to be from wildfire smoke orlgin	ating in Canada.			
KCRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Jackson	Odor	MC	



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Conce Desci	ription: Solvent of achusetts Lawre	nced Odor D or Chemical, ence ks Kans	ate and Time: Sep 5, 2023 12:00 Sweet or Fragrant Experienced C as City Kansas 66044Potential S ears to be from wildfire smoke ori	Odor Intensity: Mild Experier ource: Cyanide or benzene	nced Odor Address and/or	Location Description:1100	or
CRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Jackson	Odor	MC	
Conce Desci	iption: Solvent o	nced Odor D or Chemical E	ate and Time: Sep 5, 2023 11:50 Experienced Odor Intensity: Mild I Source: Can't tell the source. Add	Experienced Odor Address		•	
Comme	ents The odo	r source app	ears to be from wildfire smoke ori	ginating in Canada.			
(CRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Jackson	Odor	MC	



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Odor I	rn Info Experie Description:It sr sive Experience ation :I walked	nced Odor Domells very structed Odor Address around the a	ate and Time: Sep 5, 2023 11:30 pm E ong outside my apartment of minty lico ess and/or Location Description:129 S partments and it's all around here. Idk	rice and my throat is l Sibley St Buckner Mis if the sprayed bug po	burning. Experienced Odor ssouri 64016 Potential Sou	Intensity: Strong or rce: No Additional	
CRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Cass	Odor	MC	
Solver	rn Info Experient or Chemical,	nced Odor D Sweet or Fra	ate and Time: Sep 5, 2023 12:40 am E grant Experienced Odor Intensity: Mild Source: No Additional Information:				
omme	nts The odo	r source appe	ears to be from wildfire smoke originati	ng in Canada.			
KCRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Jackson	Odor	MC	



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Descri Locati to 630	rn Info Experie iption: Sweet or on Description: 0 State Line Ro	enced Odor D r Fragrant, Sv 1207 W. 47th d. mission Hil	ate and Time: Sep 5, 2023 11:10 pm veet, smoky, hint of electrical burn sn St. Kansas City Missouri 64112Pote ls, KS and smelled it there too. 11:45	nell Experienced Odor ential Source: No I canr opm 9/5	ntensity: Slight Experience	d Odor Address and/or	
CRO	9/6/2023	9/6/2023	oe from wildfire smoke originating in N/A - wildfire smoke	Jackson	Odor	MC	
Descri Minter	rn Info Experie iption: Solvent o Rd Grain Valle	nced Odor Dor Or Chemical E By Missouri 64	ate and Time: Sep 5, 2023 11:10 pm Experienced Odor Intensity: Strong or 1029 Potential Source: No Additional	r Offensive Experienced Information:			dor
omme			ears to be from wildfire smoke origina	ating in Canada.			
CRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Jackson	Odor	MC	



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

lı Region	nvestigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Odor Do	n Info Experie escription: Pe s and/or Loca	enced Odor D trochemical, t tion Description	ate and Time: Sep 5, 2023 10:30 pn Smoky or Burning, Solvent or Chem on: Missouri 64082 Ward Rd and 15 ears to be from wildfire smoke origin	ical, Sweet or Fragrant E 0 hwy Potential Source:	Experienced Odor Intensity	Mild Experienced Odor	
CRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Jackson	Odor	MC	
Odor De Descrip	n Info Experie escription: Solution:1221 SE	- nced Odor Da Ivent or Chen Eastridge Dr.	ate and Time: Sep 5, 2023 10:10 pm nical Experienced Odor Intensity: Str Blue Springs Missouri 64014 Poten o smelling it quite strong.	rong or Offensive Experi	enced Odor Address and/c	r Location	
ommen	ts The odo	r source appe	ears to be from wildfire smoke origin	ating in Canada.			
KCRO	9/6/2023	9/6/2023	N/A - wildfire smoke	Jackson	Odor	MC	



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Ir Region	nvestigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concern	<b>No.</b> 54892						
Concern	Info Experienc Time: Sep	ced Odor Da 5, 2023 9:4					
	Experience More that	ced Odor Du n 2 hours	ration:				
		ced Odor De mical, Smok	scription: y or Burning, Solvent or Chemic	al, Sweet or Fragrant			
	Experiend Mild	ced Odor Int	ensity:				
			dress and/or Location Descriptions City Missouri 64111	n:			
	Potential A benzen		Canadian Wildfire?				
		I Informatior ou've gotter	ı: n a million of these. I just wanted	to pile on for posterity's.			
Comment	ts The odor	source appe	ears to be from wildfire smoke or	iginating in Canada.			
KCRO	9/11/2023	9/11/2023	Unknown	Kansas City	Other	CS	

Clay



Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
backy	rn Info Resider ard that makes Contacted the	nt at 3912 No the fuel and i	rth Kennsington is making fuel from plast it smells so bad the neighbors can't have ment but nothing has happend. This has	their windows oper	n and it is loud.They make the	fuel in the middle of the	
Comme	ents						
KCRO	9/14/2023	9/14/2023	Martin Marietta, Stamper Mine	Kansas City Platte	Fugitive Particulate Matter	MC	
monite	rn Info Concer	ned party rep	orts that Martin Marietta's Stamper Mine site and has been deactivated. Concerne				
Comme			ed within the city limits of Kansas City, MC City Health Department's Air Quality Prog		ncern was referred to the dele	gated local agency, which	า
KCRO	9/14/2023	9/14/2023	Todd Creek Wastewater Treatment Pla	nt Kansas City Platte	Odor	MC	



Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
	n Info Concer	ned party rep	orts strong odors are coming from the To is and other issues nearby.	dd Creek Treatmer	nt Plant daily. Concerned part	y stated that they have	
Comme	11113 0011		d within the city limits of Kansas City, MC nsas City Health Department's Air Qualit		ncern was referred to the dele	egated local agency,	
KCRO	9/14/2023	9/14/2023	ZMDR, dba Republic Foods	Lone Jack Johnson	Odor	KR	
Concern	No. 54883						
oncerr	n Info Submitte	ed at 6:57 am	Thursday, September 14, 2023.				
	Date of	Incident or Da	ate First Noticed: 09/14/2023				
			concern, including the location on the pro ell was very strong covering 1 mile and co				
Comme	nts No odor	violations we	re detected during the visit.				
KCRO	9/18/2023	9/14/2023	ZMDR, dba Republic Foods	Lone Jack Johnson	Odor Industrial Stormwater	OJ	



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegationa s it was made. Those statements of allegations do not necessarily reflect the legal

	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 55063

**Concern Info** My name is Elizabeth Deich. My family farm adjoins ZMDR's property. On September 5th I was sitting on my couch when I noticed some headlights that I thought were in my field. So my husband and I went outside and were hit with a very offensive odor. Upon further inspection it was a tractor in the adjoining field. When my husband drove out in our pasture to see exactly what they were doing, they shut off their lights. Even some of the barn lights.

We witnessed the same thing on September 12th and 13th. Every time we try to get close enough to video document we can no longer see the tractor. During the day it seems like they are spreading manure. It's more of a manure smell but at night and early morning it smells like rotting carcass.

I'm not exactly sure what their guidelines are but I just know that whatever they are doing at night smells disgusting. (9:25 pm is when the events have been witnessed) Are they legally able to apply entrails? I'm not sure that's what they are doing but that's what it smells like.

Comments	A site visit was cond	lucted, this facility is in Compliance ar	nd Enforcement, compli	ance is being dete	ermined	
KCRO	9/15/2023	Suburban Lawn and Garden	Kansas City Cass	Other	СК	

Concern No. 54885

**Concern Info** CP states that Suburban Lawn and Garden owns 1000+ acres in the area and they are stripping the top soil off of the property. The top soil is then taken to the city to sale at its retail locations. He said there are anywhere from 20-30 trucks that travel the gravel road and they have dust flying all round the area. Additionally, they have no erosion fences and silt is running down the road.



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
KCRO		9/15/2023	City of Urich	Urich Henry	Bypass or Sewer Overflow Open Burning	JS	

#### Concern No. 54889

Concern Info Anonymous CP states that for years the city has been piling trash, tires and other debris and burning it (CP states that DNR has 'ticketed' the city before on the burning issue). The burn pile is located across from the city park near 4th and 3rd Street. Last burning occurred about a month ago and they are starting to pile it up again so it is only a matter of time before the city will begin burning the pile again. Also, just down the hillside from the burnpile there is a sewer manhole that every time there is a rain it overflows and runs everywhere. CP also stated that there was a statement about the city previously 'pumping from the lagoon straight into the river' before (date uncertain). From 7 Hwy take Main St South to the city hall-then turn left on 3rd St-this will dead end to the area of the burn pile/city park. Just down the hill from the burn pile is the sewer drain that frequently overflows.

#### Comments

KCDO	0/45/0000	Culturation I array and Candan	Vanaga City	Land Application	
KCRO	9/15/2023	Suburban Lawn and Garden	Kansas City	Land Application	
			Cass		
			Cass	Erosion	

#### Concern No. 54891

**Concern Info** CP states that Suburban Lawn and Garden owns 1000+ acres in the area and they are stripping the top soil off of the property. The top soil is then taken to the city to sale at its retail locations. He said there are anywhere from 20-30 trucks that travel the gravel road and they have dust flying all round the area. Additionally, they have no erosion fences and silt is running down the road.

KCRO	9/15/2023	City of Urich	Urich	Bypass or Sewer Overflow
			Henry	Open Burning



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Investigation Date		Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 55127

Concern Info Anonymous CP states that for years the city has been piling trash, tires and other debris and burning it (CP states that DNR has 'ticketed' the city before on the burning issue). The burn pile is located across from the city park near 4th and 3rd St. Last burning occurred about a month ago and they are starting to pile it up again so it is only a matter of time before the city will begin burning the pile again. Also, just down the hillside from the burnpile there is a sewer manhole that every time there is a rain it overflows and runs everywhere. CP also stated that there was a statement about the city previously 'pumping from the lagoon straight into the river' before (date uncertain). From 7 Hwy take Main St South to the city hall-then turn left on 3rd St-this will dead end to the area of the burn pile/city park. Just down the hill from the burn pile is the sewer drain that frequently overflows.

NERO	8/25/2023	8/22/2023	Nathaniel Gerhard	Huntsville Randolph	Open Burning Open Dumps	ВН



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Investigation Date		n Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54727

Concern Info Email states: "Is is legal to burn large piles of construction/ household waste at 421 S. Main, Huntsville Mo.? I think this may be connected to Gerhard Construction out Moberly Mo as one of there trucks is parked there regularly. This area was burned last winter at night." Photo in email and Google street view May 2023 both show pile of brush, demolition waste, furniture, green vegetation suggests burning was not recent.

#### Comments

8/25/23 Spoke with Alicia Ellington at 421 S. Main Street Huntsville, she is the wife of Nathaniel Gerhard. She explained that her husband owns/operates a construction company and brings waste back from the construction site. She explained he is planning on burning the items but has not burnt anything at this point. I asked Alicia to show me the pile and asked if I could take some pictures. After taking some pictures, I told Alicia to have her husband contact me regarding the waste pile. I left three handouts with her, managing construction and demo waste, open burning, and managing residential waste. I also explained to her to not burn anything until her husband spoke to me. Nathaniel called the office on 8/25/2023. We discussed the items in the pile. He wanted to know what he could and could not burn. He explained he would properly dispose of items this weekend.

8/31/23 Met with Nathaniel at 421 S. Main Street. He provided a receipt from Waste Management transfer station in Moberly, MO for the items that needed to be removed from the pile. We walked around the pile that he is planning on burning. The only items in the pile were non-treated wood, household cardboard, and tree brush. I explained again that he had to contact the local fire department and burn at least 200 yards from the nearest structure.

NERO 9/14/2023 8/29/2023 Alan & Sterling Thrasher Open Dumps: Construction a BH
Grundy

Concern No. 54860

**Concern Info** Caller reports that a property owner (possibly Steve Lowrey) is dozing trees and buildings and piling them up, may burn them later. Buildings may be old swine buildings or other agricultural.



**NERO** 

8/30/2023

8/30/2023

## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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ВН

				-						
Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV			
NERO	9/14/2023	8/29/2023	Meridian Waste- Eagle Ridge Landfill	Bowling Green Pike	Odor	ВН				
Concern No. 54872 Concern Info Email states, "The landfill smelled strong this morning li k e sour an Vernon said like they were digging up old trash. I smelled it about 10:00 this morning."										
Comme			odor rule were discovered at the time of thations, at the time of the investigation.	e onsite investigation	on. The facility is operating in c	compliance with				
NERO	9/14/2023	8/29/2023	Eagle Ridge Landfill	Bowling Green Pike	Odor	ВН				
Concer	<b>n No.</b> 55099	)								
Concer	<b>n Info</b> Email st	ates, "The lar	nd fills making it smell bad this morning ou	tside."						
Comme			dor rule were discovered at the time of the ions, at the time of the investigation.	e onsite investigatio	n. The facility is operating in co	ompliance with				

Bethany Harrison Fugitive Particulate Matter

Northwest Missouri State Fairgrounds



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Investigation Date		Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54718

**Concern Info** Caller reports fugitive dust from a gravel road on fairgrounds property is blowing onto his property causing breathing issues and covering everything in dust. The road is parallel to Beekman Street.

#### Comments

I emailed Trevor Burrows (Harrison County Fairgrounds Board President) on 8/30/2023. In the email, I explained that we had received a dust concern near Beekman street that was similar to the concern we had worked on November? 2022 (ACE#51599). I attached information regarding particulate matter and different options to control fugitive emissions. I followed up with a phone call to Trevor on 9/1/23. He explained the Harrison County Fair Board is applying 5000 gallons of water, 4 times a day to the road along with a dust control agent. On 9/1/2023 I contact Keith Wade (concerned party) and explained that I had contact the Harrison County Fair Board and they were applying water and dust control agent to control the dust, he thanked us for our follow-up.

NERO	9/8/2023	9/5/2023	Moberly WWTP	Odor	SM	
			•	Randolph		



### Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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In Region	vestigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Concern Concern		-	form states "The city is having m	naior issues with raw sewag	e gases in the air the entire	e city stinks. This has bee	n
going or our wate	since May 2 er and sewag	2023. The air le lines, they	stinks so bad and the smell is mannever did. We have old water and never used the money allocated	aking people sick. About 5y d sewage lines from about t	ears ago the city got state a the 60s-70s. Because of this	and federal funding to redo s, we deal with consistent	o all

the violation method, so I put release because of the gases being released in air. I do think there needs to be an option of violation by misuse or neglect." The concern did not allege any water pollution issues. Therefore, no further actions are required. Comments

they hike our utility bills to pay for the repairs, but they're not revamping the entirety of the lines. they are only replacing what busts. We have about 3 pipes or more bust every month, so we lose water a lot. Then to top off all the constant sewage issues releasing into the air, the consistent flooding of the sewers during the rain because they are not maintained. It becomes not only a big health issue, but a big environmental issue. I want to know when the EPA or DNR is finally going to step in and do something, because the way this is heading, Moberly will be the next flint. I didn't know what to put on

NERO	9/13/2023	9/8/2023	Con Agg Marshall Quarry	Marshall Saline	Fugitive Particulate Matter	DB

54808 Concern No.

Concern Info Dust from trucks leaving quarry and asphalt plant is terrible, quarry watering the roads helps some, but it doesn't last.

No violation of the fugitive dust rule found during investigation. Public gravel roads are exempt, even when there is heavy commercial traffic. Comments

NERO	9/13/2023	9/8/2023	John Troyer	Jamesport	Open Burning	DB
				Grundy		



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Conce	ern No. 5510	6					
Conce	ern Info Report	that a roofing	company has been burning roofing mate	rials for a week.			
omme	ents Unable	to verify comp	oliance. Discussed regulation with owner,	sending information	onal letter.		
NERO	9/13/2023	9/13/2023	Aurora Organic Dairy	Columbia Boone	Odor	SB	
Conce		m states: Stro everely affecti	ong odor of sewage coming directly from any nearby businesses and residents. The	_	• • • •	re being released at ground	
omme			ne of the investigation. Odors close to the in their pretreatment plant to prevent a vic		were found. Recommende	d that the facility address the	е
SERO	8/16/2023	8/14/2023	BFC Composting	Perryville Perry	Other	HC	



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54559

**Concern Info** CP states there is a very strong offensive odor comeing from the RP's property. CP states they use dead animals in their compost and the smell is overhwelming.

#### Comments

Environmental Program Analyst, Jesse Evans with the Southeast Regional Office (SERO) Solid Waste Unit and I arrived at BFC Composting around 2:00 p.m. on August 16, 2023. We began our investigation by making observations from the storage units just east of BFC Composting (37.679306, -90.076744). At the time of the investigation, there was a faint odor from our observation position. We drove by the site's entrance where the odor was much stronger, then we made a second pass where the odor had lessened in a matter of mintues. There was no safe place to take readings with the nasal ranger where the odor was strong. Jesse Evans and I would estimate this odor well below levels of violation and probably around a 2:1 dilution ratio. We visited the site while Brian Hastey was present. He was attempting to dry up some areas around the compost static piles with sawdust. We spoke with Brian Hastey regarding conditions and activities of the site in the prior days. He stated that the BFC Composting had not been very active recently, but the area had seen a good amount of rain recently which is slowing their process. The moisture in the piles could contribute to the recent odor. The facility is currently in communication with the Southeast Regional Office (SERO) Solid Waste and Waste Water units regarding processes and procedures at this facility.

No violation of Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.165 Restriction of Emission of Odors was noted. No violations of Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.165 Restriction of Emission of Odors were noted.

OF DO	0/47/2022	0/45/0000	Manager Mantin	IZ I- I	O	TD
SERO	8/17/2023	8/15/2023	Marcus Martin	Koshkonong	Open Burning	IK
				Oregon		



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54584

**Concern Info** CP is reporting burning tires within the City limits. There are at least a dozen tires in the pile. Fire Dept was contacted but they didn't know what to do. For more information please feel free to contact the CP which is the City Clerk.

Comments At the time of my investigation, no open burning was noted. There were no tires apparent on the property. Since the property was posted No Trespassing, my surveillance occurred from Highway F. On August 18, 2023, I telephoned the Oregon County Assessor's Office for assistance in locating the property owner. I was informed that the property owner for both 320 Highway F and the next lot that is described here as 318 Highway F is David Rigel, who lives in Thayer. Note, there was no residence or mailbox at 318 Highway F. There were residences and mailboxes apparent for 316 Highway F and for 320 Highway F, however. I telephoned David Rigel's number and I left a message on August 18, 2023. David Rigel tried to return my call on Saturday August 19, 2023. I telephoned David Rigel on August 21, 2023, and I explained the nature of the environmental concern received by the Southeast Regional Office. I informed David Rigel that open burning scrap tires for disposal is a prohibited activity in the state of Missouri and I asked that David Rigel would please convey some open burning information to Marcus Martin, who rents the residence located at 320 Highway F. David Rigel stated that Marcus Martin had been asked to clean up the property; but Marcus Martin had not done so. David Rigel is not sure that Marcus Martin will comply with the air regulation; but the information will be conveyed to Marcus Martin.

The information mailed to David Rigel to share with Marcus Martin Included: The Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.045 Open Burning Requirements, the fact sheet Facts on Open Burning Under Missouri Regulations, and the fact sheet Management of Scrp Tires.

No violations of Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.045 Open Burning Requirements were observed.

SERO	8/24/2023	8/18/2023	Ann Berkbigler	Perryville	Other	JE
				Perry		



### Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

54944 Concern No.

Concern Info Awful odor - makes you want to throw up. CP states she also saw company dumping and is concerned about her lake. This is in the Lake Perry Community. CP states she went to clean up her boat and the odor made her gag. This concern is being put in twice. Once as a APCP concern for the odor and one as a WPCP for the dumping into the lake.

**Comments** On August 24, 2023, I visited BFC approimately at 1:00. I came from the west and rolled down my windows several miles away in order to observe when I first noticed the odor. At approximately 2,000' away I could detect the odor, but not at a level that exceeds order regulations. The odor was noticeable all the way to the property, but no exceedance of the 7-1 dilution threshold. The odor did exceed a 2-1 dilution threshold at approximately 600' to the static piles and composing bins.?

Due to the recent influx in odor concerns from BFC. I had a discussion with John Boessen, Environmental Engineer, who deals with exemption statuses for composting operations. We discussed the possibility that the site might not allow their material to undergo the full aerobic process prior to adding it to the static piles. The static piles could also be too large, not allowing them to fully dry. We also discussed the possibility of adding final product to the static piles to absorb moisture instead of pure sawdust, which would take longer to reach a final product again. We also discussed the possibility that the wastewater holding might be too large. Allowing an unnecesarry amount of storm water to be collected in the pond.

As the Department is continuing to receive these odor concerns, we will be reaching out to discuss the above mentioned potential solutions.

A follow-up will occur at the site, as we continue to assess the quality of BFC's process.

SERO	8/25/2023	8/22/2023	Proffer Wholesale Produce Inc	Park Hills	Hazardous Air Pollutant Rele	DB
				St. Francois	Opacity	
					Particulates	



### Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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	Investigation	n Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54674

Concern Info Kevin Schover Called me on August 23, 2023 with a concern regarding the Proffer Wholesale Produce Inc. plant. He said that he is concerned about air quality due to the facility being on a dirt lot and the trucks coming in and out of it are not utilizing the preferred truck route. Mr. Schover said that he often sees a white cloud in the air in and around the plant area. Mr. Schover said that he would like to speak with someone in person regarding his concern if possible.

Comments I arrived at Proffer Wholesale Produce, Inc. at approximately 9:35 AM on August 25, 2023. I pulled over near the entrance of the facility where I had an open view of the entrance and parking lot. I observed a few tractor trailers entering and maneuvering around the facility parking lot and stirring up a little bit of dust. The dust kicked up from the unpaved parking lot did not appear to leave the property boundary. The wind speed at the time was approximately 2 mph coming from the Northwest. I continued to observe the parking lot and entrance for 15-20 minutes.

I then made my way inside of the facility and met with Tiffany Reed. I presented my credentials to Tiffany and explained that the reason for my visit was due to a concern we had received of dust being observed leaving the Proffer's property. I told Tiffany that I had been sitting at the entrance observing the facility and noticed some dust being stirred up from the trucks coming in and out of the facility, but did not observe any dust leaving the property. Tiffany took me to speak with Bob Proffer, the owner's son. I explained the concern and my initial observations to Bob and asked if they had noticed any recent issues with dust. Tiffany mentioned that earlier in the week, she had noticed a little more dust than normal.

I suggested to Bob and Tiffany that it may be in their best interest to implement strategies to mitigate dust emissions on considerably dry and hot days such as that day. I offered options of dust control such as applying water to the unpayed haul roads and vehicular areas, as well as applying a chemical dust suppressant to the parking lot. Tiffany and Bob discussed with each other possible options for water application and even inquired about the chemical dust suppression. I encouraged either one of them to contact me if they had any questions in the future about dust suppression.

Noticed dust being stirred up from vehicles entering and exiting the Proffer Wholesale Products, Inc. parking lot, but none of the dust appeared to leave the property. I suggested dust suppression options to Tiffany Reed and Bob Proffer for times when dust emissions are higher than normal. Heft my business card and a copy of PUB2200 - Odor, Dust, Asbestos, Open Burning and Freon Emissions as well as a copy of 10 Code of State Regulation 10-6.170 Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin. I did not observe any violation of Missouri Air Conservation Regulation 10 Code of State Regulation 10-6.170 Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin.



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
SERO	8/28/2023	8/23/2023	North America Tie and Timber	Scott City Scott	Other	JD	

Concern No. 54737

Concern Info Dust crossing property boundaries from the haul road behind the building. Truck activity has increased in the last year on the gravel lot.

**Comments** Recent rain has helped with the drought situation. This facility has applied chip and seal to the haul roads and parking areas. They are looking to apply a different solution to these areas to help with residual dust from hauling and transport. I did not see any dust generated on site nor did I see any dust leaving the property.

This location has been the source for citizen concerns in the past. Citizen concerns haven't been received in the last couple years. During routine inspections or when in the area I will continue to observe the haul roads and parking areas for dust.

No violations of Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.170 Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin were observed, no further action at this time.

SERO	8/28/2023	8/24/2023	Thomas Carl	Poplar Bluff Butler	Open Burning	HC



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Investigation Date			Suspected Source	Inspector			
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54714

**Concern Info** CP states his neighbor is burning scrap building materials, plastic and other materials. The pile is probably 5' tall and 10' around. He currently has a big fire going on right now. The CP has health issues and the smell is horrible.

#### **Comments**

I arrived at 2347 Hwy 142, Poplar Bluff, MO on August 28, 2023 around 9:45 am. I made an observation of the property by driving public roads which border the property. There is a burn pile in the back of the property, but the contents of the pile did not appear to present an obvious violation. I approached the front door of the property where I met with a gentleman who did not disclose his name. The gentleman did state that Thomas Carl was on the property, but Thomas Carl was busy at the time. I presented my credentials and explained the purpose of the visit. The gentleman stated the residents were remolding the house and burning untreated wood and trash that was produced from the remodeling. The gentleman stated any treated wood is being reused if possible, if it is not usable the wood would be disposed of by trash service along with the plastics and any rubber that is produced from the remodeling process. I provided the gentleman with "Facts on Open Burning under Missouri Regulations - PUB 2047" as well as

"Missouri Secretary of State Code of State Regulations 10 CSR 10-6.045 Open Burning Requirements." The gentleman was receptive of the information and stated that the information would be passed on to Thomas Carl. I thanked the gentleman for his time and left the property.

SERO 8/29/2023 8/28/2023 Timberland Forest Products V	West Plains Other Howell	НС
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Investigation Date			Suspected Source	Inspector			
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54734

**Concern Info** This was copied from the email forwareded to SERO:

I am attaching a video of a wood burning kiln at Timberland Forest products 3772 hwy 160 West plains,mo 65775

They routinely burn wood and release harmful smoke that has literally choked me at times from the harmful gas released as well as what appears to be a harmful release into our air quality. As of August 23 2023 they emptied a kiln that had only cooled for 4 days and floored and reloaded the char back into the kiln and the after burners were shut down inoperable thus posing a fire hazard as well as gas released into the air. They're more than 5 defective kilns in daily operations that release more than acceptable gas release. As well as no safety hazard protocols or emergency shutdown plans for propane tanks approximately 500 gallons in size and a diesel fuel (gas station type pump) refill station that is unsafe gas leaks and no emergency shut off provision!

Richie Wesley



### Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Comments I arrived at the facility around 1:15 p.m. on August 29, 2023. I met with Ivan Tucker, Plant Manager of Timberland Forest Products, I presented my credentials and explained the purpose of the investigation. We discussed the nature of the concern. Ivan Tucker stated he was aware of the reason the investigation was being conducted. He stated that there was an incident involving a disgruntled former employee who has since been in contact with many agencies and departments complaining of the operations and safety of the facility. Ivan briefly related the incident and history of the employee and we continued with the investigation.

We began the investigation by touring the new briquetting production and briquetting packaging parts of the facility. There were no violations noted during this portion of the investigation, the machinery appeared to be in proper operating condition and particulate matter was being controlled by a cyclone system. We continued to the kiln area of the facility where we discussed maintenance practices and how the facility handles small leaks by packing gaps with pink fiberglass instillation to prevent emissions leaving the kiln system. There was a small leak in a kiln during this investigation, which was repaired soon after the investigation concluded. The facility was performing routine maintenance on the afterburner system. We discussed damaged doors and how the facility repairs the doors when needed. The facility implements the common industry practice of barricading the bottom of the door with soil to seal the bottoms which helps prevent emissions when the door is slightly damaged. We discussed how the facility handles any creosote that is produced as a byproduct of the pyrolysis process in the kilns. The facility stated that they contain the creosote with sawdust and after that they have tried to add it to the briquetting system, which did not produce the desirable affects. Instead, they have added this material into the kilns to burn during the next burning cycle.

We viewed and discussed the location of the facility's property boundaries and how the facility might affect the neighboring properties and livestock. Because of this clarification, it was clear that the impact would be very minimal to the surrounding area. There were two sediment ponds that were viewed during the investigation as well. Ivan explained that the facility has Environmental Works do audits quarterly of the facility storm water system and the outfalls. The facility uses fencing and fabric socks to help prevent any eroded materials from leaving the property boundaries. Ivan Tucker was very understanding and very helpful during this investigation. I thanked him and left the facility.

SERO	8/28/2023	Timberland Forest Products	West Plains	Other	HC
			Howell		



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Concern No. 54735

**Concern Info** Email received from CP: I'd like to provide you with collateral materials to substantiate safety and environmental concerns previously brought to the attention of Timberland Forest Products.

I find it is my responsibility to report the possible operating permit violations in respect to President Biden's Agricultural initiative involving reducing greenhouse gas and immediate health, safety and economic impact on the employees, neighboring livestock farmers and the community.

Attached below is a video specifically showing health & hazard risks in the Charcoal Kiln area. From my direct knowledge documented repair requests listed in the kiln office there are a multitude of the kilns requiring repairs. From afterburners inoperable to failed closings of doors barricades caution signs respirators and training. As you can see in the video the gross negligence of repairs is allowing a more than acceptable amount of carbon monoxide and other gases to escape in a violent fashion from this particular kiln. This kiln as others are in proximity to charcoal sheds for charcoal emptied from the kilns thus proving as seen below a very smoky and visually impaired environment. Obviously with loaders improperly equipped with required lighting and no lighting in sheds , vision can be tremendously impaired from charcoal dust as well as the gases & smoke being released from adjacent kilns for laborers picking through the coal (where I sustained injury) as well as front loader operators and general employees entering into kiln areas unaware of the dangers. I have included the labor department on this email so if you find their safety programs valuable to the safety of Timberland Forest Products Employees, they have a respiratory safety training program as well as equipment checklists and kiln safety and requirements for reducing greenhouse gas emissions. Obviously it is a concern since I was injured in a charcoal shed that is adjacent to kilns emitting these gases and visually impairing conditions as well as the harmful as neighboring livestock farmers that may have safety impediment to their liveliness unknowingly. I know from our discussions that safety is of high concern and your attention becoming almost immediate once you were finally made aware of issues is commendable. I hope this assists you by providing to you and outside in view of perspective to the issues. Thank you.



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We viewed and discussed the location of the facility's property boundaries and how the facility might affect the neighboring properties and livestock. Because of this clarification, it was clear that the impact would be very minimal to the surrounding area. There were two sediment ponds that were viewed during the investigation as well. Ivan explained that the facility has Environmental Works do audits quarterly of the facility storm water system and the outfalls. The facility uses fencing and fabric socks to help prevent any eroded materials from leaving the property boundaries. Ivan Tucker was very understanding and very helpful during this investigation. I thanked him and left the facility.

No violations of the Missouri Air Conservation Regulations were noted during this Investigation.

SERO	9/8/2023	9/6/2023	Mitchel Wilkinson	Marble Hill	Open Rurning	TD
SENO	9/0/2023	9/0/2023	MITCHEL MIKINSON	Marble Hill	Open Burning	IIX
				Bollinger	Other	
				Dollinger	Outer	



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Concern No. 54873

**Concern Info** CP states that the neighbor has brought approximately 50 or more junk cars and is randomly open burning things which is causing black smoke. CP is concerned about the fluids getting into the ground and the creek.

**Comments** At the time of the investigation, there was a Keep Out sign on the front gate. The business sign displayed The Junkman and the telephone number 573-271-6456. There were no traces of open burning such as blackened debris or smoke visible from State Highway 34.

I contacted Mitchell Wilkinson by telephone on September 18, 2023, and I informed Mitchell Wilkinson that there is a prohibition against open burning certain specific trade wastes including scrap tires. Mitchell Wilkinson stated that there has been some trouble with a neighbor who seems to have objections about raising cattle or having any other business operation on the property. Mitchell Wilkinson asserted that the problems with the neighbor began when the property was cleared to allow for the raising of cattle. There had been some open burning of brush piles and other vegetative wastes generated by the land clearing at that time.

Using electronic mail, I forwarded the regulation Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.045 Open Burning Requirements; the fact sheet Facts on Open Burning Under Missouri Regulations; the fact sheet Management of Scrap Tires; the fact sheet Antifreeze Waste Management Guide; the fact sheet Used Oil Contaminated Waste; and the fact sheet Used Oil Cleanup Checklist to Mitchell Wilkinson at the electronic mail address I was given.

SERO	9/11/2023	9/8/2023	Jerry Trentham	Glenallen	Open Burning	DB
	0,, _ 0 _ 0	0,0,2020	••···, ···•···	_	-1 3	
				Bollinger	Other	



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Concern No. 55092

**Concern Info** CP states the neighbor hauls in old wood and scrap and lets the sawdust pile up. He then burns the sawdust pile and the smoke gets so bad that the neighbors have trouble breathing. The neighbor used to own Precision Roofing Company



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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#### **Comments**

I arrived at Trentham Trucking at approximately 10:20 AM on September 11, 2023. There was a "NO TRESPASSING" sign at one of the entrances. From MO-34, I could see a good amount of smoke coming from the back of the property. I went inside and met with Lucas Trentham of Trentham Trucking. I explained to Lucas that the reason for my visit was to investigate an environmental concern we had received regarding the open burning of sawdust. Lucas insisted many times that I was on private property. I asked Lucas if he would like for me to leave. Lucas did not ask me to leave so I continued to ask him some questions.

Lucas stated that he is burning debris left by the tornado that hit Glenallen in early April of this year. Lucas said that the burning has been going on for a few weeks. Lucas told me that he is mainly burning virgin lumber and vegetative waste. Lucas also mentioned that he had a good amount of scrap on hand that he is hauling to a scrap collection center near Puxico, MO. Lucas said that this is a "controlled burn". Lucas claims to have dug a wide trench around the burn pile to keep it contained. Lucas mentioned that at the beginning of the burn, high winds gave him worry of the fire getting out of control, but luckily it did not. Lucas told me that he notified the local fire authority of the burn just in case it were to ever get out of control. Lucas plans to cap the burn pit when it is finished and also plans to construct a barricade with concrete blocks to further control the burn.

I asked Lucas if I could go out back to the burn pile and see what it looked like and take some pictures. Lucas would not allow me to go look at the burn pile. I asked Lucas if he would sign a Denial of Access form and he denied. I filled out what I could on the Denial of Access form and signed my name. Lucas did accept my business card as well as a copy of 10 Code of State Regulations 10-6.045 Open Burning Requirements and PUB2047 - Facts on Open Burning Under Missouri Regulations. I informed Lucas of our state's open burning regulations such as only burning from sunrise to sunset, always having someone supervising the fire, only burning untreated wood or vegetative waste, etc.

On September 18, 2023, I was able to get a hold of Jerry Trentham, property owner, by phone. Jerry informed me that some of their raw product caught fire and that that is what has been burning, not storm debris. Jerry explained that they receive their raw product (kiln-dried wood scraps such as 6 - 8 inch long 2x4 or 2x6 boards and other various wood scrap) from different manufacturers. This raw product is staged on a concrete pad to dry out before being grinded. Once the raw product is to a certain moisture content, it is ran through a grinder where it becomes fine enough for various products of their own such as animal bedding for livestock, horses, pigs, and even wood fuel. The finished products are currently being stored under roof with a few new buildings being constructed for trailer repairs and additional product storage.

Jerry stated that he accumulated a surplus of raw product around the time when the tornado hit the Glenallen area earlier this year. Jerry apparently had an agreement with these manufacturers

to continue picking up the wood even though his business had taken some substantial damage from the tornado. Jerry decided to pile the raw product and sawdust toward the back of his property. Some how or another, the pile eventually caught fire. Currently, there is likely a subsurface fire causing some steady, minor smoldering on the surface. Jerry has water routed to the fire in attempts to extinguish the fire. I visited the property on September 28, 2023 and Jerry was kind enough to take me around the property explaining what they have, how things work, and showing me the fire. I asked Jerry if I could take some pictures of the fire and some of their processes. Jerry did not want me to take any pictures.



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
SERO	9/12/2023	9/11/2023	Unknown	St. Robert	Odor	HC	



### Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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54816 Concern No.

Concern Info CP states they are moving dirt off of Ft. Leonardwood and it reeks of mercaptin and they are placing at the clean fill site next to 669 VFW Memorial Drive. The fire department was at his place of work a few hours ago looking for a gas leak and discovered that it is the dirt that is being hauled in. He said a coworker followed one of the truck to the local rock quarry. He said the smell is giving him a headache.

Comments On September 12, 2023 I spoke to multiple residents of the St. Roberts area in the vicinity of the alleged odor. I spoke with a representative of Arrowmart Furniture and Appliance located at the address referenced in the concern form, who informed me that the odor was located

Big-O-Tire located at 653 Old Rte 66, St Robert, MO 65584. The representative also noted that she did not know of any connection to Fort Leonard Wood. I made phone calls to Big-O-Tire, DJ Motors LLC, and the City of St. Robert all who were unaware of a smell fitting the description of the concern. I attempted to call the St. Robert Fire Department multiple times with no answer. I did leave a message requesting information because of the lack of awareness of multiple entities in the area of the address referenced in the concern and the area referenced by the facility nearest to the address, which is Arrowmart Furniture and Appliance.

On September 13, 2023, I spoke with Jerome Gordon with the St. Robert Fire Department. Jerome Gordon stated the odor has mostly dissipated and that he ordered the hauling company to hire an environmental consultant to clear the activities, which they did. The letter consists of an explanation of the activities which references US Department of Transportation regulations and includes attached safety data sheets regarding methyl mercaptan and ethyl mercaptan. The content of the letter from NPN Environmental will be sent through email to Air/ Hazardous Waste Unit Supervisor and attached to this concern report and filed in the Southeast Regional Office electronic filing cabinet Pulaski County air concerns.

No further investigation is planned at this time. No violation of Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.165 Restriction of Emission of Odors was observed.

SERO	9/13/2023	9/11/2023	Unknown	Poplar Bluff Butler	Open Burning	HC



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Concern No. 54820

Concern Info CP states her neighbor is burning things all hours of the night. The fire was so big last night the other neighbor thought her yard was on fire. She said they burn furniture and all kinds of items.

Comments I arrived at 28 County Road 481, Poplar Bluff, MO 63901 around 9:30 a.m. on September 13, 2023. I made observations from the roadside viewing from County Road 481 before approaching. There was no obvious evidence of the Responsible Party or of the open burning of prohibited material form the road side. I approached the entrance of the residence and attempted to make contact with the owner. After multiple attempts and no success I placed a copy of the "Missouri Secretary of State Code of State Regulations Open Burning", "Facts on Open Burning under Missouri Regulations - PUB 2047" and a business card at the main entrance of the residence. There were no open burning odors at the residence that I could detect or evidence of a large fire that I could see from the roadside or main entrance. I then drove Shadow Rock Lake Road in an attempt to view the property from behind. This did not yield any evidence do to the vegetation and distance of viewing. There were no violation noted at this time.

No observation of a violation were noted form the roadside.

SERO	9/13/2023	9/12/2023	BFC Composting	Perryville	Other	HC
				Perry		



### Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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54867 Concern No.

Concern Info CP states the stench is so bad they can't sit out on the front porch. They live a mile away from them and it is that bad. She said they are also building some type of a pond that is leaking into Lake Perry.

Comments I arrived in the area of BFC composting around 11:15 a.m. on September 13, 2023. I began the investigation by driving along Parker Lake Drive and East Lake Drive with the windows of the vehicle rolled down. I did not note any odors related to BFC in this area. I did meet with Michelle Eggenmeyer, a resident who lives in the Parker Lake community. Michelle also owns the property which connects to the back side of BFC. Michelle stated that the odor is seldom noticed at her home and is rarely strong. We spoke of the possibility of contaminated water reaching the lake from BFC and Michelle stated that it may be an issue in the spring but not any other part of the year and that she has not seen any evidence of fish kills in the lake. I thanked Michelle and provided a business card then continued toward the facility.

I began my observation of the site from the storage units located east of the facility around 11:40 a.m. The weather at time of the investigation was 73°F, 51% humidity, sunny with an ENE wind at 3 mph. I began making odor observation and did not note any strong odors coming from the facility at this time. I continued to make observations without the use of the nasal ranger until 12:00 p.m.

I continued to the facility where I met with the site operator, Brian, to whom I provided a business card. Brian explained the activities of the site over the past recent days, the activities were not out of the ordinary and did not raise alarm from an Air/Hazardous waste stand point. Brian explained that the facility receives animal remains form Reese Meats, which are delivered in a sealed trailer and are quickly incorporated into the facility's product. Brian stated that he screened for six hours on Monday and had screened for four hours the day of the investigation, but stopped due to wind. Brian did note that the area did receive rain Monday and Tuesday in small amounts of less than half an inch. Brian allowed me to walk the main storage area for surveillance while he got back to adding soil to the static piles. I did see some fluids leaving the piles but they remained on the concrete pad, I did not notice any odors while on site which would equal a 7:1 ratio. I did not note an odor violation on this investigation.

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SERO	9/13/2023	9/12/2023	BFC Compost	Perryville Perry	Odor	HC



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54869 Concern No.

Concern Info CP states there is a horrible ordor coming from BFC Compost that you can smell a mile away. If you drive past there it will almost make you sick.

Comments I arrived in the area of BFC composting around 11:15 a.m. on September 13, 2023. I began the investigation by driving along Parker Lake Dr. and East Lake Drive with the windows of the vehicle rolled down. I did not note any odors related to BFC in this area, I did meet with Michelle Eggenmeyer, who is a resident who lives in the Parker Lake community. Michelle also owns the property which connects to the back side of BFC. Michelle stated that the odor is seldom noticed at her home and is rarely strong. We spoke of the possibility of contaminated water reaching the lake from BFC and Michelle stated that it may be an issue in the spring but not any other part of the year and that she has not seen any evidence of fish kills in the lake. I thanked Michelle and provided a business card then continued toward the facility.

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I continued to the facility where I met with the site operator, Brian, for whom I provided a business card. Brian explained the activities of the site over the past recent days, the activities were not out of the ordinary and did not raise alarm from an Air/Hazardous waste stand point. Brian explained that the facility receives animal remains form Reese Meats, which are delivered in a sealed trailer and are quickly incorporated into the facility's product. Brian stated that he screened for six hours on Monday and had screened four hours the day of the investigation, but stopped due to wind. Brian did note that the area did receive rain Monday and Tuesday in small amounts less than half an inch. Brian allowed me to walk the main storage area for surveillance while he got back to adding soil to the static piles. I did see some fluids leaving the piles but they remained on the concrete pad, I did not notice any odors while on site which would trigger a 7:1 ratio. I did not note an odor violation on this investigation.

SERO	9/14/2023	9/14/2023	Rick Clubb	Greenville Wayne	Open Burning	DB



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Concern No. 54887

**Concern Info** Received by email: They are burning things near the elementary school and my children have came home 2 days in a row with black soot all over their clothes and have ruined their shoes! This cannot be safe for kids to play around



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Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Comments I arrived at Greenville Elementary School at approximately 3:10 PM on September 14, 2023. I drove North on Walnut Street past the elementary school and saw a recently cleared field on my right with a brush pile in the middle of it. The brush pile was producing a very little amount of smoke. Out of the two concerns received on this particular issue, one mentioned that the nearby construction project was responsible for the burning. I drove up to the construction site behind the elementary school and tried to make a point of contact with someone. but no one was onsite. I left a copy of

"PUB2047 - Facts on Open Burning Under Missouri Regulations" and "10 CSR 10-6.045 Open Burning Reguirements" along with my business card in a door bag on the front door of the trailer onsite. From Walnut Street, I was able to get a few photgraphs of the brush pile in the middle of the field. I then left the area.

On September 18, 2023, I received a call from Rick Clubb, Superintendent of Greenville Schools. Rick was given my business card by the construction crew nearby. Rick left me a voicemail explaining that it was the school who had cleared the field, piled all the brush up in the middle, and burned it. I spoke with Rick on September 19, 2023 and he further explained that along with the brush, there was some household refuse scattered throughout the field that had been dumped there some time ago. It was only after everything was piled up, burned, and the concern was received that Rick said he looked into our regulations and realized that the miscellaneous refuse was not supposed to be burned. Rick told me on the phone that at this point, everything has finished being burned and that nothing remains.

I explained to Rick that the burning of vegetative waste and untreated wood could be burned, but within certain limitations including being at least 200 yards away from the nearest occupied structurenot owned by the party conducting the burning, burning only from sunrise to sunset. supervising the fire at all times, etc. However, using Google Earth, I told Rick that it looked unlikely that there would be a location where he could be at least 200 yards away from the nearest home. I encouraged Rick to take any and all large amounts of waste in the future to a permitted transfer station or landfill if it wouldn't fit into a regular dumpster.

I emailed Rick a copy of "PUB2047 - Facts on Open Burning Under Missouri Regulations" and "10 Code of State Regulations 10-6.045 Open Burning Requirements". I suggested to RIck that he contact me if he ever had any questions or concerns.

Greenville R-II School District cleared an adjacent field and burned the brush in said field. However, there was miscellaneous household refuse scattered in the brush pile and likely caused the darker smoke and ash that was mentioned in the concern reports. The fire has already finished burning. I informed Rick Clubb. Superintendent, of the state's open burning regulations and provided him with the regulation and fact sheets. Rick stated that he wouldn't burn any prohibited items such as household refuse from another property again.



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SERO	9/14/2023	9/14/2023	Rick Clubb	Greenville Wayne	Open Burning	DB	

Concern No. 54898

**Concern Info** CP states that there is a construction project on the back side of town and they are using used tires to burn the brush. It is close to the Greenville Elementary school and the kids are coming home with their clothes covered in soot.



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I explained to Rick that the burning of vegetative waste and untreated wood could be burned, but within certain limitations including being at least 200 yards away from the nearest occupied structurenot owned by the party conducting the burning, burning only from sunrise to sunset. supervising the fire at all times, etc. However, using Google Earth, I told Rick that it looked unlikely that there would be a location where he could be at least 200 yards away from the nearest home. I encouraged Rick to take any and all large amounts of waste in the future to a permitted transfer station or landfill if it wouldn't fit into a regular dumpster.

I emailed Rick a copy of "PUB2047 - Facts on Open Burning Under Missouri Regulations" and "10 Code of State Regulations 10-6.045 Open Burning Requirements". I suggested to Rick that he contact me if he ever had any questions or concerns.

Greenville R-II School District cleared an adjacent field and burned the brush in said field. However, there was miscellaneous household refuse scattered in the brush pile and likely caused the darker smoke and ash that was mentioned in the concern reports. The fire has already finished burning. I informed Rick Clubb, Superintendent, of the state's open burning regulations and provided him with the regulation and fact sheets. Rick stated that he wouldn't burn any prohibited items such as household refuse from another property again.



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegationa s it was made. Those statements of allegations do not necessarily reflect the legal

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
SERO	9/14/2023	9/14/2023	unknown	Butler	Open Burning	DB	

Concern No. 55117

Concern Info CP states someone in his area is burning shingles off of a house and making it difficult to breathe

Comments On September 14, 2023, I arrived at the concern address at approximately 4:20 PM. There was a mailbox on the property listed as 102. I expect that this is supposed to read as 102 Northwood Lake Road. At the corner of the property there was a pile of shingles actively burning upon my arrival. Half of the roof of the house located on the property had been stripped of it's shingles, likely the ones in the burning pile. There were also some shingles scattered near the back of the house. I took some photographs of the shingle pile from

Sunrise Drive.

I went to the door of the house and knocked several times, but no one answered. It didn't appear to me that anyone lived in this house. The doors and windows were damaged and the siding of the house wasn't in the best shape, either. I left a door bag with a copy of 10 CSR 10-6.045 Open Burning Requirements and PUB2047 - Facts on Open Burning Under Missouri Regulations as well as my business card with "Please call me" written on it.

When I returned to the office, I used Missouri Parcel Viewer to pull up information on the property located at 102 Northwood Lake Road. Parcel Viewer indicated that the property owner's name is Dale Cobb. It also indicated that the mailing address for the property was 13705 County Road 612, Dexter, MO 63841. I mailed the same items that were left in the door bag to this address in Dexter.

As of October 2, 2023, I have yet to receive any phone calls, emails, or regular mail from this individual or anyone referring to this property and/or the shingle fire.

A pile of shingles was burning at the corner of 102 Northwood Lake Road on September 14, 2023. I used Missouri Parcel Viewer to find that the property owner's name is Dale Cobb and the mailing address is in Dexter. I left a door bag and mailed fact sheets and regulations as well as my business card to this individual, but have yet to receive any phone calls, emails, mail, etc.

SERO	9/14/2023	9/14/2023	unknown		Open Burning	DB	
				Butler			



### Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 55244

**Concern Info** CP states someone in his area is burning shingles off of a house and making it difficult to breathe

Comments On September 14, 2023, I arrived at the concern address at approximately 4:20 PM. There was a mailbox on the property listed as 102. I expect that this is supposed to read as 102 Northwood Lake Road. At the corner of the property there was a pile of shingles actively burning upon my arrival. Half of the roof of the house located on the property had been stripped of it's shingles, likely the ones in the burning pile. There were also some shingles scattered near the back of the house. I took some photographs of the shingle pile from Sunrise Drive.

I went to the door of the house and knocked several times, but no one answered. It didn't appear to me that anyone lived in this house. The doors and windows were damaged and the siding of the house wasn't in the best shape, either. I left a door bag with a copy of 10 CSR 10-6.045 Open Burning Requirements and PUB2047 - Facts on Open Burning Under Missouri Regulations as well as my business card with "Please call me" written on it.

When I returned to the office, I used Missouri Parcel Viewer to pull up information on the property located at 102 Northwood Lake Road. Parcel Viewer indicated that the property owner's name is Dale Cobb. It also indicated that the mailing address for the property was 13705 County Road 612, Dexter, MO 63841. I mailed the same items that were left in the door bag to this address in Dexter.

As of October 2, 2023, I have yet to receive any phone calls, emails, or regular mail from this individual or anyone referring to this property and/or the shingle fire.

A pile of shingles was burning at the corner of 102 Northwood Lake Road on September 14, 2023. I used Missouri Parcel Viewer to find that the property owner's name is Dale Cobb and the mailing address is in Dexter. I left a door bag and mailed fact sheets and regulations as well as my business card to this individual, but have yet to receive any phone calls, emails, mail, etc.

SLRO 8/21/2023 8/17/2023 Perma Jack Company Fugitive Particulate Matter LZ
St. Louis



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54982

**Concern Info** The concerned party described dust coming from uncovered trucks driving by her neighborhood. She stated that there is also a nursing home in the area. She wants a call back after we take action.

Comments I investigated the concern on Monday, August 21, 2023. I drove around the location (1127 Country Stone Drive in Manchester) identified as a source of the concern to observe dust on parked cars and buildings that is noticeable. I went in to the office and met the president of the company, Chris Jackson and explained the purpose of my visit. He told me the company does foundation settlement repair work, basement waterproofing, street creep repair and wall crack repairs at job sites.

At the back of the office is a parking lot (approximately 100 ft by 200 ft) where trucks and few heavy vehicles are parked. If there is a source of dust in the area this may be it. Every thing in the nearby areas is all asphalted roads add drives. I did not see dust at the parking lot or in the area at the time of the visit. The gravel parking lot of the RP, is relatively small lot surrounded by resident houses. The source of dust identified by the caller is not a drive/street where dust can be an issue from moving vehicles. If there is dust from company trucks and heavy vehicles being parked, I do not think it will be noticeable. I did not see dust on cars parked at the parking lot (I looked at several cars) of the apartments surrounding Perma Jack of St Louis gravel parking lot. At the time of the vist, there were no uncovered trucks transporting dirt in the area.

SLRO	8/21/2023	8/18/2023	Mobile home resident	Open Burning	RB	
				Lincoln		



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
from u	<b>n Info</b> The CF sing the patio	o's neighbor is	s burning car parts in the morning. ss. The CP indicated that the Winf CP stated she believes the fire de	ield-Foley Fire Protection	district has been contacted	, and that they may have	
Comme	driveway. met her no property li needing to working o	She was ther eighbor, Rick. ne but it was o get the fire roan a new fire tr	o view the property to see if I could be and we chatted about the issue. He told me his fence had been contained a very rather overgrown. Rick mentioned be aport from Arron Lee the fire chief ruck. He talked to me about the issuch as I haven't directly seen the	She brought me over to a ut and he zip tied it back to I the RP regularly brings he i, and he said he was work sue and what he had seen	a neighboring property that ogether that was bordering ome car parts and other thi ting right down the road. I do	is between the CP and RP. the RP. We walked the ngs to burn. I mentioned lrove down and found him	
SLRO	8/22/2023	8/22/2023		Franklin	Other	KH	
Concer	<b>n No</b> . 5489	9					
Concer	<b>n Info</b> Initial c	ontact with Pa	atricia was regarding exposed pro	pane tank piping			
Comme	nts Referre	d Patricia Sch	ubato the Franklin County Police	Department for potential F	raud of a company		
SLRO	8/24/2023	8/23/2023		St. Lavia City	Particulates	SL	
				St. Louis City			



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54624

Concern Info CP called in and stated that a company is working on the sidewalk near their home adding handicap accessible ramps in the neighborhood. They are not using any water to help with the dust while cutting the concrete and as a result there is an excessive amount of dust in the air. The CP has covid and is concerned this is harmful. The company is working in the neighborhood so could be in a different nearby location but will probably only be there for a few more days before finishing the project. They believe the name of the company doing the concrete work is Stryker Construction.

Comments Contacted Justin Laramie at 636-577-9354 who is in charge of the construction project (Stryker Construction). He explained that the project was redoing an entrance that leads to a public sidewalk near Boyle ave. He explained that the workers may have been grinding/busting some of the old pavers that couldve created some dust. He explained this part of the project should be over, and the entire project should be completed today or tomorrow. He stated he would be contacting the employees and making sure that a jet water sprayer will be provided for the project in the unlikely event they will need to grind any more pavers. He explained that the only thing left on the project

should be laying down mortar and resurfacing with a membrane, and there should be no further activities that would potentially cause dust. He apologized for any inconvenience this would have caused, and asked our office to reach out again if there are any future issues.

SLRO 8/30/2023 8/30/2023 600 West Springfield Road, St. Clair, MC Open Burning SL Franklin



### Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54900

Concern Info Tim Wideman, Fire Chief of St. Clair, has had to respond to open burning on 8/23/23 and 8/29/23 at 600 West Springfield Road in St. Clair. He has been in contact with Suzanne Lamb, since she had reached out to the fire department in the last concern associated with this address.

**Comments** On August 23, 2023, Mr. Wideman contacted me to inform our office that the fire district had received a concern of burning taking place on the property. He responded to the call, and visited the property. Responders noted illegal burning of durable goods, specifically a chair frame. They also noted various household refuse was also being burned, including rubbish, clothes, plastic, and dog food. Mr. Wideman provided me the fire report detailing the materials burned, and provided photographs of the open burning.

On August 29, 2023, Mr. Wideman emailed me, stating that the fire department responded to another fire on the property. He provided a second fire report, and attached photos of the burn pile. Durable goods, such as a chair and metal materials can be seen in burn pile. The following day, August 30, 2023, Mr. Wideman emailed me with a third fire report, Around 9am, the fire department responded to another open burn at the property. The report noted that plastic was being burned. Pictures provided show various household trash being burned along with durable goods, such as metal materials.

On September 6, 2023, Robert Andrews, Environmental Program Supervisor, and I visited the property. We did not witness any open burning on the property at the time. From the public road, a burn pile was visible and it appeared similar to the pictures found in the fire department's reports.

SLRO 8/31/2023 8/31/2023 Mark Stika **Fugitive Particulate Matter** SL St. Louis City



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54906

Concern Info MCS 8/31/23: Anonymous caller was following up on a previous concern (6339 – Valentine, Jamie) located at the corner of Boyle and West Pine in St. Louis City. The caller stated that dust was being produced from the same location as before. It is assumed that the same construction company (Stryker Construction) is the Source of Concern (SoC). I explained the findings and conclusions of the previous concern to the concerned party (CP). I stated that I or another inspector would get in contact with the SoC and that a new concern investigation form would be created. I told them to call back if they wanted to receive any updates or had anymore information.

Comments 08/31 SEL drove out to the corner of North Boyle Ave and West Pine Blvd in St. Louis. Arrived around 10:45/11am. Stika Bros. Cement Contractor was doing work on the sidewalk, and I did notice a small amount of dust being generated from the grinding on the sidewalk concrete. I introduced myself to Mark Stika, the foreman of the project and the Vice President of the company. I explained to him that the construction work had been causing some dust, and it was a fairly residential area. I asked what kind of dust suppressant the company was using to control the dust created. He explained the men should be using water jets and a truck containing water should be available and talked to the employees on the job. He instructed the employees to make sure that no more dust generating activites were conducted until water spray was available. At this time, he shut down the grinding and had a water truck be moved to near the construction. Mr. Stika explained that the project is going to be completed by the end of the day tomorrow, and today was the last day that grinding was going to be taken place. After today, the company just has to taper and asphalt the sidewalk, which should be finished by tomorrow. He explained the city has hired them to install ADA sidewalk ramps in various spots around the city. He provided contact information and stated to contact him if there are any future issues.

After the concern, I emailed Mr. Stika stating that anytime dust is being generated, a dust suppressant must be used. I thanked him for his cooperation with this project, and any future construction projects.

SLRO	9/1/2023	9/1/2023	Southshore Marina		Open Burning	RA	
				St. Charles	Other		



### Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54979

Concern Info Recieved an anyonmous concern from the DNR Website. "I don't know the starting date. This has been going on for years. A tree cutting company (That's what I've heard all the trees are from) burns mass amounts of trees and throws what remains in the Dardeen Slough. This is going on all the time. It makes the air around this location terrible for breathing. The government is working so hard on global climate change, this constant burning of waste can't be legal, especially for a business. If you send someone out to check it out there will likely be someone out there burning. It goes on all the time. They melted a metal giant dumpster burning out there. I didn't see the dumpster last time they were just burning on the ground and using machinery to throw what's left into the Mississippi river. Owner may be Tim McDonald according to Google reviews. The tree company may rent from him."

On 9/2/23, The CP provided more information. The CP alleges that STL Tree Services is the name of the company that is disposing of the trees. The tree service is owned by Shawn Davis and their business is located in Crestwood.

**Comments** 9/1/23-RLA-I looked up the site on Google Earth and found the alleged burn pile site. I looked up the address on St. Charles Assessor Site and the property is owned by Tim McDonald.

9/6/23 - RLA- I went to the site with Suzanne Lamb and Kate Herries (water). I spoke to Tim McDonald (Owner) and Shawn Davis (Co-Owner). Tim and Shawn said they collect trees and brush from offsite and burn the materials at the site. They have a burn permit from St. Peters Fire Protection.

We saw a large brush/wood pile and a Tree Cutting Truck was onsite loading wood and brush onto the pile. Mr. McDonald said they only burn when the wind is blowing towards the river (north and west) and they burn between the hours of 8am to 4pm. They have a large 4" trash pump that is available to put the fire out. When they burn they use an air curtain incinerator to reduce the ash pile. They were not burning when we were onsite.

SLRO	9/6/2023	9/4/2023	Unknown	Odor	RB	
				Lincoln		



**Division of Environmental Quality** 

## **Monthly Air Pollution Control Program Detail Report Concerns Investigated Between** August 16, 2023 and September 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
	rn Info Recieve	ed odor conce	rn from I-70/I-270 Concern Webpaç ing from the landfill west of I-270/70		tten Egg/Sewer odor at the	e 129 Chain Cabin in Old	
Comme	he did "not want the wrong the addre overcast	to talk politics number. I the ss, 129 Chain and wind. I ari	3 and a man answered who didn't so with anyone" and hung up. I confirm sent an email to the email given, Cabin Rd Old Monroe, MO. It was ived around 1:30 got out of car and changing would produce a different	med I had the correct nu and it was returned unde a dirt road with a farm at did an initial inhalation.	umber, but it may have been been been been been been been be	en taken incorrectly and was und 12:30 PM, I drove out to orn fields. There was slight	;
SLRO	9/6/2023	9/6/2023	Personalized Association Manage	ment	Asbestos	RA	

St. Charles



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54905

Concern Info Recieved an anonymous concern from the EPA.

**Comments** The CP alleges that "the attic is full of vermiculite insultion and is covered with another insulation. The vermiculite can be found under this, in the walls, and in return ducts." The facility is a commercial apartment building located at 1465 Heritage Landing in St. Charles.

9/6/23 - I looked up the facility online and the facility is a apartment complex. The concern did not say the facility was removing the potential asbestos material, only that it contains potential asbestos materials. There is no regulation that prohibits buildings from having asbestos containing materials. If there was renovation/demolition of the affected areas then a asbestos survery should be completed.

9-7-23 - I spoke to Amy with Personalized Association Management around 130pm. She stated she had recieved a call last week about a ceiling fan installer walking offsite due to asbestos concerns. At the time of the phone call they were not doing renovations or demolition to that building and if they do in the future they would give us a call for guidance.

SLRO	9/7/2023	9/7/2023	39 Segelhorst Road, Leslie MO	Open Burning	MC	
			-	Franklin		



### Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54974

**Concern Info** I was contacting Beafort-Leslie Fire Protection District Fire Chief Terry Feth about another concern and he told me there was open burning being conducted at a nearby residence. He noted that they were burning furniture and cloths in the driveway. He stated that the owners had only been there roughly two weeks.

**Comments** 9-7-23 - RLA- I looked up the site and the property belongs to Trixie Meyer. The property is in the care of Stacy Ciancanelli, 330 Eastern Bypass #135, Richmond, KY, 40475.

MSC 9/12/23: I called Frie chief Terry Feth to gather more information about the open burning concern. The owner made contact with them and now has a dumpster for the renovation waste and would use that instead of burning. Stated they are now only burning untreated wood.?

MSC 9/14/2023: I met with Fire members of the Leslie Beaufort fire protection district to have a conversation about open burning and to gather information about the open burning concern submitted for 39 Segelhorst. They said they had been out at the SoC and saw the dumpster and that it seemed to be in use. They stated they were happy with the actions taken by the property owners.

After leaving the fire station, I went to check out Segelhorst myself. I turned onto the street from US-50 at approximately 10:00am and immediately noticed a plume of black smoke. I determined that the smoke was coming from the driveway of the 39 Segelhorst. On my first pass of the location, I saw two men outside watching the fire. I could not determine the contents of the fire at the time. I turned around farther north on Segelhorst and rolled down my windows. I drove back around on this pass I was met with a very noxious smell as I drove past the burning. This smell would not be produced from burning untreated wood. From the angle and the car in the driveway, I could not view the burn pile. I turned around again and this time a woman in a truck appeared to be observing the fire. I am unsure if words were exchanged but after that, the men moved to extinguish the fire. I had to loop around and saw the smoke had decreased. The men at this point had returned inside and the fire was completely extinguished. I was able to park safely and took three photos of the burn pile at approximately 10:20am. The contents included wires and a sink. The property looks like it is being gutted and remodeled. There were multiple no trespassing signs. The dumpster that the fire chief mentioned was there and was being used.

SLRO 9/7/2023 9/7/2023 216 Segelhorst Road, Leslie Open Burning MC
Franklin



### Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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	Investigation Date		Suspected Source		Inspector		
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54977

Concern Info This concern was reopened to continue the findings and correspondence from concern 6340,5025, and 4262 due to a report of a recent fire. I called the Beaufort-Leslei Fire department and spoke to Terry Feith. He stated that he crew responsed to a very small fire on 8/23/23 at night. His crews did not put the fire out as there was very little smoke and very little odor in the air.

Comments MSC 9/14/23: I Drove to 216 Segelhorst road in Leslie MO on Septmber 14th 2023. I went after a meeting with Fire Chief Terry Feth of the Leslie-Beaufort Fire District (573-484-3333). During our meeting no other burning had been reported since this incident on August 23rd, 2023. I drove past the property multiple times going north and south on Segelhorst road and noted no smoke or visible burn piles. (see photo addendum for photo of 216 Segelhorst from the roadway)

SLRO	9/12/2023	9/10/2023	Kirkland Materials	Fugitive Particulate Matter	НН	
				Jefferson		

54901 Concern No.

Concern Info Taken from Online Concern Form. "Kirkwood Material is located at the intersection of Hwy 109, W and FF, 1.5 miles south of Eureka, is a constant and continuous generator of fine dust blowing from west to east across the highway to the Nuway Convenience Store. It is because they mine sand and gravel and sift it in a large hopper and they have constant dump truck traffic that churns up dust on their sand and gravel lot.. Even a mild breeze will whip up dust devils and it blows across the Highway daily. For someone with COPD this is dangerous. I believe the MDNR should monitor this for one week and impose/mandate that Kirkwood Material spray ALL dust generating areas several times a day to eliminate this health problem until the operation is closed. "

Comments On 9/12/2023 about 11:00 I drove to the above location, BMC is sand and aggregate company and Kirkland Material is a Land Scape material Company are adjacent to each other, I have noticed dust leaving their premises due to dry dirt road, I was told by Bob and Amanda that they working on their well and did not water the road, and hoping the well be repair soon, I asked both to find a solutions to the dust leaving the properties ASAP.



### Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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SLRO	9/20/2023	9/13/2023	Unknown	St. Louis City	Odor	KH	

Concern No. 54983

**Concern Info** Reciened an anonymous odor concern from the I-70/270 online odor concern form. The CP says they smell a rotten egg odor coming from the construction site located next to the given address. The CP said they smelled the odor between 1130am and 730pm on 9/13/23

Comments When I visited the site of the concern, I was able to speak with Stan Zielinski, Project Manager of the construction company at question. I explained to him that we received a concern call from his location and was investigating it. I told him that there was a smell of rotten eggs coming from the area on 09/13/2023 and I asked him if he had smelled anything or if his employees complained of anything. He said no. He said that there was a faint rotten egg smell the previous week and it was due to a lateral sewer line that had not been connected to the main sewer at a house next store to their project site. He said that the sewer lateral has been connected since and inspected by the City of St. Louis. While I was on location there was no smell.

SLRO 9/14/2023 9/14/2023 11 East Locust Street, Union Missouri Asbestos RA
Franklin



### Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54975

Concern Info Recieved anonymous concern from the DNR Concern Website. "11 east locust st Union,MO is being razed, built in 1915. 200 yards from a grade school, this building is owned by the city of Union and they are the contractor tearing it down, no precautions are being taken in regards to lead base paint and possibly asbestos, this is the second building torn down by the city, it's location was on main Street with same issues of lack of environmental concerns and a third building is planned for demo very soon on Church st. "

**Comments** 9/14/23-RLA- I confirmed that the site is owned by the City of Union by looking at the Franklin County Assessor's Office. I also looked up the phone number for City Hall (636-583-3600)

9/15/23-RLA- I visisted the site with Robert Barnacle and arrived around 930am. We immediately noticed that the building had been started to been demolished. The northeast corner had been caved in with an excavator. While we were taking pictures of the building, Jonathan Zimmermann, City Administrator, came to talk to us. He admitted that they had started demolition with an asbestos survey be conducted and he had stopped demolition and contacted a contractor to conduct a survey. I took down his contact information and gave him some fact sheets on asbestos abatement. I also told him he would be recieving a Letter of Warning from us as he has already started demolition.

9/20/23 - RLA - I emailed Jonathan the steps to take to restart the demolition of the building.

SLRO 9/15/2023 9/15/2023 Doug Marrs

Hazardous Air Pollutant Rele LZ

St. Charles



### Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegationa s it was made. Those statements of allegations do not necessarily reflect the legal

	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54980

Concern Info Received an anonymous concern from the EPA. "Neighbor is operationg a auto body shop out of an out bouilding since around June. The neighbor paint some of the time at night. The caller has called the St. Charles County Police to investigate the issue. Caller states that the neighbor does not use a filter when painting and that overspray can be seen sometimes after painting has occured"

Comments 9/15/23-RLA- I looked up the address on Google Earth and St. Charles County Assessor webpage. The property is a residential building with a small shed in the back. This is the first concern the DNR has received at this address.

On September 18, 2023 I (Lemma Zewdie) visited the concern address which is located in a residential area. I met Doug Marrs outside his house. I introduced my self and provided my credential. I explained the reason for my visit. He told me he is a car maintenance hobbyist and as a hobby, he does car maintenance (he said no more than 2 a year) including painting. He said he works full time for Craig and Son Concrete in Wentzville and car maintenance is not his regular job. He showed me the room where he sprays paints on cars and car parts. The room has a fan that pulls air out to the ambient air. I told Dough Marrs that the caller stated that you do not use a filter when painting and that overspray can be seen sometimes after painting has occurred. He took paint filters? from his store and placed them on all sides of the fan when I was there. At the end of our conversation I indicated to him that the emissions standards do not apply to anyone who refinishes two or fewer vehicles per year, provided they do not receive any compensation.

SWRO	8/16/2023	8/3/2023	American Tripoli	Seneca	Fugitive Particulate Matter	BD
			·	Newton	•	



### Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54414

Concern Info Fugitive dust coming from Tripoli Stone company in Seneca Missouri. The wind is blowing south to the north and dispersing the dust.

#### Comments SharePoint #6090

When Tina White and I arrived to the facility no emissions were leaving the stack or the property. After stopping and talking with the Chief of Police, I learned the facility had been out of operation for the last 6 days. We stopped by the facility to see what they were doing that resulted in them not operating that day. Russell Tidaback, American Tripoli owner, was there and explained that the plant manager John Spears was on vacation so he was running the plant for the week. He had decided the facility needed cleaned out and maintained, so they were cleaning and working on maintenance during our visit. Tidaback gave us a tour of the inside of the facility at this time, and we explained to him that the LOW from our previous visit would be going out in the mail today and he would have 15 days to respond. I told Tidaback that once he had responded, he could request a CA from the Department to ensure that they were back into compliance and moving in the right direction for maintaining this status.

SWRO	8/16/2023	8/7/2023	American Tripoli	Seneca	Fugitive Particulate Matter	BD
			•	N1 4	•	
				Newton		



### Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	n Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54467

**Concern Info** The CP called at 8:30 AM to report dust was currently coming from American Tripoli. It started early this morning, when they started operations. Dust is traveling all the way to Peoria Street, north of the facility. It's covering cars

#### Comments SharePoint #6121

When Tina White and I arrived to the facility no emissions were leaving the stack or the property. After stopping and talking with the Chief of Police, I learned the facility had been out of operation for the last 6 days. We stopped by the facility to see what they were doing that resulted in them not operating that day. Russell Tidaback, American Tripoli owner, was there and explained that the plant manager John Spears was on vacation so he was running the plant for the week. He had decided the facility needed cleaned out and maintained, so they were cleaning and working on maintenance during our visit. Tidaback gave us a tour of the inside of the facility at this time, and we explained to him that the LOW from our previous visit would be going out in the mail today and he would have 15 days to respond. I told Tidaback that once he had responded, he could request a CA from the Department to ensure that they were back in compliance and moving in the right direction for maintaining this status.

SWRO	8/16/2023	8/7/2023	American Tripoli	Seneca	Hazardous Air Pollutant Rele	BD
				Newton		



### Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Investigation Date			Suspected Source	Source Inspector			
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54469

Concern Info Chief of Police of Seneca called to report more air issues from American Tripoli quarry

#### Comments SharePoint #6118

When Tina White and I arrived to the facility no emissions were leaving the stack or the property. After stopping and talking with the Chief of Police, I learned the facility had been out of operation for the last 6 days. We stopped by the facility to see what they were doing that resulted in them not operating that day. Russell, American Tripoli owner, was there and explained that the plant manager John Spears was on vacation so he was running the plant for the week. He had decided the facility needed cleaned out and maintained, so they were cleaning and working on maintenance during our visit. Tidaback gave us a tour of the inside of the facility at this time, and we explained to him that the LOW from our previous visit would be going out in the mail today and he would have 15 days to respond. I told Tidaback that once he had responded, he could request a CAV from the Department to ensure that they were back into compliance and moving in the right direction for maintaining this status.

SWRO	8/17/2023	8/8/2023	Lebanon	Open Burning	GE
			Laclede		



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
		ruck repair is	burning tires, which started around	d 10:00. Tire burning is bas	sed on black smoke comin	ng from the property. Not the	
Comme	construct been clea agreed no disposal.	on debris fron ned up by the ot to burn anyt	:35 and spoke to business and pron his own property however most a previous owners and there was shing in the future at this site. All till large roll off dumpster provided by r for metals.	of the items in the burn are some items present. Darnel res from his own trucks are	a was from the previous o Il stated that this was the c taken to EchoShred in Sp	owner. The burn area had no only time he had burned and oringfield for proper	t
			burning regulations and the air po igned this letter while on-site. Left		dgement letter. A copy of t	the regulations and fact shee	t
	Conclusio Unsatisfa		o response required for open burn	ing violation.			
SWRO	8/16/2023	8/10/2023	Denali Water Solutions		Odor	JW	

Barry



### Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Investigation Date			Suspected Source	Inspector			
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54476

**Concern Info** Caller Voicemail message received at 6:46 PM on 08/10/2023: "I live between Wheaton and Stella and Denali is up to it again. It's stinking so bad tonight you can't even be outside. I don't know when this is supposed to change or if it is going to change but it seems like in the evening it is really bad."

Per Bailey Dietz: Source is most likely from the Evans storage basin.

#### Comments SharePoint #6173

At around 10:50am, I arrived to the Denali basin area. I drove north of the basin with my nasal ranger and got a detection at 10:56am. Shortly thereafter, I drove to the northwest section of the basin property and noticed that the county road south of Quince was closed. I then drove to the basin property from the east entrance and checked out the basin proper. I noticed that the water level of the foamed lagoon had dropped 5-6 feet. Several trucks were spraying water and mixing sludge in the basin to dilute the foam. I then noticed that Evans was on site, and I quickly spoke with him. He said that all the subcontractors on site were there to install a trench and pipe to transport water onto the facility for a fogging system being installed around the lagoon to assist with odor. I also spoke with some subcontractors to just ask what they were doing. Later, at around 11:30am, I drove to the northside of the basin again to test for a second detection. I stayed north of the basin from 11:30am to 11:45am, and I did not get another detection. As such, there was no violation that day. I called Gabe Timby on the morning of 8/17 to inform him of my investigation and findings.

SWRO	8/16/2023	8/11/2023	Denali Basin	Odor	JW
OVVICO	0/10/2023	0/11/2023		• •	OVV
				Newton	



### Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Investigation Date			Suspected Source	cted Source Inspector			
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54535

Concern Info Odor about a 3 out of a 10 last night 8/10/2023 at 07:30 PM. Odor about a 5 out of a 10 this morning 8/11/2023 at 08:30 AM. Same as concern 6084

#### Comments SharePoint #6179

At around 10:50am, I arrived to the Denali basin area. I drove north of the basin with my nasal ranger and got a detection at 10:56am. Shortly thereafter, I drove to the northwest section of the basin property and noticed that the county road south of Quince was closed. I then drove to the basin property from the east entrance and checked out the basin proper. I noticed that the water level of the foamed lagoon had dropped 5-6 feet. Several trucks were spraying water and mixing sludge in the basin to dilute the foam. I then noticed that Evans was on site, and I quickly spoke with him. He said that all the subcontractors on site were there to install a trench and pipe to transport water onto the facility for a fogging system being installed around the basin to assist with odors. I also spoke with some subcontractors to just ask what they were doing. Later, at around 11:30am, I drove to the northside of the basin again to test for a second detection. I stayed north of the basin from 11:30am to 11:45am, and I did not get another detection. As such, there was no violation that day. I called Gabe Timby on the morning of 8/17 to inform him of my investigation and findings. I also called Stupperich, the CP for this concern, in the morning of 8/17 to let him know about our findings with Denali thus far.

SWRO	8/20/2023	8/12/2023	IsoNova Technologies	Odor	JW	
				Lawrence		



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54520

Concern Info\*\*\*Voicemail concern\*\*\*

Wendy Stone – lives 1 mile west of Isonova Plant on Hwy P in Verona – wants to report a foul odor coming from the plant. Smells like Rotten eggs or sour stinkys. It started 6:45 am (Saturday) The smell was yesterday too (Friday).

(No phone number given.)

Comments SharePoint #6194

On the morning of 8/20/23, at around 5:42am, I arrived to the IsoNova Technologies area. When I was south of the facility on county road 2190, I detected a 7:1 dilution with my nasal ranger. Winds were south-southwest bound, and after my detection I confirmed that the odors had originated from IsoNova by driving upwind of the facility to smell clean air. At 6:02am, I drove back to the same spot I got the initial detection and I detected another 7:1 dilution with my nasal ranger. Weather conditions for both of these readings were similar at 76 degrees, 93% humidity, and 5% cloud cover. Winds were minor at around 4mph. I talked to some local citizens in the area for about 45 minutes, then I left Lawrence County. Later, at the Southwest Regional office, I left a phone message for Dan Bowers, the environmental manager of IsoNova, to inform him of my investigation and consequent violations I observed. I contacted the CP for this concern, in the morning of 8/22/23.

SWRO	8/16/2023	8/14/2023	Denali Basin	Odor	JW	
				Newton		



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	n Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54534

Concern Info Bad odor coming from Evans Farms Lagoon. When the wind blows out of south or southwest the smell is bad.

### Comments SharePoint #6199

At around 10:50am, I arrived to the Denali basin area. I drove north of the basin with my nasal ranger and got a detection at 10:56am. Shortly thereafter, I drove to the northwest section of the basin property and noticed that the county road south of Quince was closed. I then drove to the basin property from the east entrance and checked out the basin proper. I noticed that the water level of the foamed lagoon had dropped 5-6 feet. Several trucks were spraying water and mixing the sludge in the basin to dilute the foam. I then noticed that Evans was on site, and I quickly spoke with him. He said that all the subcontractors on site were there to install a trench and pipe to transport water onto the facility for a fogging system which is planned for installation around the lagoon to help with odor issues. I also spoke with some subcontractors to ask what they were doing. Later, at around 11:30am, I drove to the northside of the basin again to test for a second detection. I stayed north of the basin from 11:30am to

11:45am, and I did not get another detection. As such, there was no violation that day. I called Gabe Timby on the morning of 8/17 to inform him of my investigation and findings. I also called Steve Burns, the CP for this concern, in the afternoon of 8/16 to let him know about our findings with Denali thus far.

SWRO 8/16/2023 8/14/2023 Girken Environmental Asbestos JW
Christian



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54554

**Concern Info** Caller is stating that the house on NW corner of Cedar and Hamilton in Bilings is undergoing asbestos removal and the individuals are not managing the house properly. No PPEs and is allowing dust to leave the property. They also stated that they are working on other houses in town.

### **Comments** See Sharepoint #6207

At around 8:55am, I arrived to the property in question. I noticed that the house had recently been enshrouded in house wrap. There were no signs of loose asbestos and there was no dumpster with for demolition waste. I spoke with the tenant of the house, and she did not want to give her name or much information. She claimed that the people working on the asbestos were not wearing safety gear or disposing of things properly. She also claimed that her landlord did not inform her about the project. At 9am, when I was preparing to leave the property and call the landlord (the tenant gave me his number), the landlord pulled into the driveway. I promptly talked to him about the asbestos project. He said that not only was the transite paneling on the house tested, but they had a proper abatement contractor come out to remove it since it was confirmed to be 20% chrysotile asbestos. He also said they wore proper safety gear the entire time, disposed of the asbestos properly, and sent it off to the landfill accordingly. I requested that he emailed me the test report later to confirm. On the night of 8/16/23, he sent me the testing report. I attached it in the concern document set. I also asked Senora Cressman with our agency, whether this was a state regulated project. Cressman said that, because the house in question was less than 1500 square feet, that it was not regulated.\* I emailed the owner afterwards to let him know that due to the size of the project, notification of the abatement was not required, but I also informed him that courtesy notifications to the Department can be helpful.

\*CORRECTION- The square footage of the building is irrelevant to determining regulatory status of a building, structure, or installation. This project did not require regulated abatement because the asbestos-containing material was non-friable siding, and was not made friable during removal.

SWRO	8/18/2023	8/15/2023	White River Blasters	Sparta	Fugitive Particulate Matter	BD
				Christian		



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54523

Concern Info Received EER Incident email-The NRC reports, "CALLER STATES SANDBLASTING MATERIALS INCLUDING SILICA DUST AND WHATEVER MATERIALS ARE COMING OFF OF THE MATERIALS BEING SANDBLASTED IS GOING INTO THE AIR. THESE DUST CLOUDS GET BLOWN OVER IN RESIDENTAL NEIGHBORHOODS. NO FILTER OR CONTAINMENT IS BEING USED DURING THE SANDBLASTING. THIS HAS BEEN GOING ON FOR AT LEAST 1 YEAR."

#### Comments SharePoint #6218

Before my investigation I stopped at the address for the CP from the previous concern that had been put in. I talked to Beth Tatum regarding the dust Tatum told me that they were constantly creating dust that would leave behind a film on their outdoor furniture. She invited me out to her back yard where I confirmed there was fugitive dust on the coffee table outside, but I could not confirm the source. I decided to conduct observations to see if there would be any fugitive dust leaving the property during my investigation. I began my observations at 1:03 facing east towards the property. From 1:03 to 1:30, no fugitive emissions left the property but there was activity on the property. No violations were noted during observations.

SWRO 8/20/2023 8/16/2023 Verona Plant Odor JW
Lawrence

### Concern No. 54528

**Concern Info** Concern received from voicemail at front desk. CP, Willard Orntriger left voicemail on 8/16/23 at 6:03AM stating that a Verona plant stinks. Unfortunately does not say which one and did not leave a phone number to call back or any other info.

Comments SharePoint #6233-There is really enough information to fill out this concern properly. I assumed that the facility in question may have been Kemin Industries, mainly since IsoNova is not actually part of Verona, so I went out there in addition to my IsoNova investigation on the morning of 8/20/23. At around 6:05am, I drove by Kemin and did not smell anything. I cannot call the CP back because a phone number was not provided in this concern As such, I will mark the CP as anonymous.

did not observe any violations of the Kemin Industries facility during this investigation. No action is required.



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
SWRO	8/22/2023	8/16/2023	Denali Lagoon		Odor	JW	
				Barry			

Concern No. 54529

**Concern Info** Concern was left on voicemail at front desk. CP left message on 8/15/23 at 6:46PM stating that a Denali lagoon between Stella and Wheaton Missouri stinks really bad and that it's so bad he can't be outside. Unfortunately man did not leave his name or a number to call back.

Comments SharePoint #6234

SWRO	8/31/2023	8/17/2023	Jerry Burks	Mount Vernon	Open Burning	GE
	0/01/2020	0/11/2020	derry Barks	Lawrence	Open Dumps: Construction a	OL



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54589

Concern Info Business is burning, going on for a couple of years (CP has talked to them and tried to get them to stop), construction waste, cleaned out items from storage units (furniture, and all sorts of variety of other regulated home items). There was a time that the police and fire dept were called and were actually unable to put it out- CP states there is a police/ FD report (from Lawrence Co) on this. Police report from October 2021 states the pit is about 6 feet deep and that a propellant was used to light it. burning is occurring 50-75 feet away from a 100 year old barn owned by CP. Burning residue is running off of his property onto CP property. RP does not live on the property, using it for his business, "Spring River Glamping"Right next to CP driveway/ property line- can see it from CP driveway. May call her to see it prior to contacting to RP.

CP also mentioned concerns of sanitation (septic) due to events held on the property and people staying long-term at the yurt- I advised her to contact the county health department for this issue.



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

### **Comments** SharePoint #6260

I arrived at the Burks property at 8:19 a.m. and I did not locate any burn area that was visible from Lawrence 1125 or property driveway. Spoke to neighbor Joyce Shields and she stated that her daughter lives on the property and that she was the one who filed the concern. Spoke to Lisa Shields via telephone while at the site. The major burn that she spoke of occurred in 2021 and since then Burks has continued to burn on occassion. By her directions, the burn site was located however the contents of the pit was not visible from the road. Spoke to Jerry Burks on 9-5-23 and he stated that he had burned old furniture, old flooring/sub-floor, and other misc. items in the old silage pit in the area that was described by Shields in the past. The solid waste regulations were reviewed in regards to the transporting of waste items from one property to another. Burks was informed that solid waste items from rental properties or storage sheds could not be brought onto the site for disposal, these types of items had to be disposed of at a permitted transfer station or landfill. Next, the open burning regulations was reviewed and he was told not to be burning anything in the pit other than vegetative waste. He stated that he would remove anything that wasn't vegetative waste or untreated lumber from the pit and properly dispose of it. He stated that he would be removing some trees in the future because he will be building a new home on-site, so burning will be occurring in the future.Received an email from Lisa Shields - see attached for more information. Pictures of the waste that was submitted was not visible from the road or from the Shield property. September 11, 2023 - advised Burks about the email and the pictures that were enclosed and that everything would have to be removed September 11, 2023, Burks was made aware of the email received and the continued concern about the type of solid waste present in the photographs. He was reminded again about proper disposal of solid waste and open burning. On September 16, 2023 an email was received from L. Shield that included a picture of the area of concern and a video that showed white smoke coming from the Burks property. Picture and video was taken on September 16th according to the email. Dylan Burks removed 0.7 tons of regulated solid waste on September 8, 2023 and a receipt was submitted by J. Burks for this disposal at the WCA New Day Verona Transfer Station on September 18th. In addition to the receipt, a picture was submitted showing the same white smoke coming from the burning of vegetative waste that appeared to be the same as noted in the video submitted by L. Shields. According to J. Burks the site has been cleaned up and only vegetative waste will be burned at this site in the future. An email was sent on September 18, 2023 to J. Burk which contained links to the Open Records Sunshine Law request form and the Open Burning under Missouri regulations fact sheet.

SWRO	8/17/2023	Vasile Mailat	Highlandville	Open Burning	JW
			Christian		



## Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023.

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegationa s it was made. Those statements of allegations do not necessarily reflect the legal

DIVISIO	II OI LIIVII OIIIII	ciitai Quality	August 10, 2	023 and September 13,	2023		-
Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Conce	icals once per v	eans, CP, cal week. The pile	led about neighbor burning che burns for several hours and p nd the source of concern is 238	roduces a smoke and odor tha	at gives his family horrible		
Commo	ents ShareP	oint #6269					
SWRO	8/21/2023	8/17/2023	Denali Basin	Newton	Odor	JW	

Concern No. 54606

Concern Info Odor from the Denali Evans basin. Happened around 6pm on 8/16. and 7am 8/17.. Same as concern 6084 and 6138

Comments SharePoint #6249-At around 1:12pm. Bailey Dietz and I arrived to the Denali basin area. We decided to drive east and south of the basin because the winds were coming from the north. At 1:20pm, we confirmed a 7:1 dilution detection with both of our nasal rangers. We decided to leave the area for 15 minutes to clear the smells from our noses, but we noticed a tractor land applying sludge right next to the basin at around 1:25pm. As such, we decided to leave the scene knowing that land application is exempt from odor regulations. Weather conditions were 99 degrees at 80% humidity with 0% cloud cover. I emailed the Denali environmental manager on the morning of 8/22/23 to inform him of our investigation and its findings. I also received a call from Stupperich on the morning of 8/22 with COD, and I took the opportunity to tell him about our 8/21 investigation.

We did not observe any violations during this investigation. No action is required.

ı	MB I	Open Burning Open Dumps: Construction and Demolition	Seneca Newton	Hwy 43 Mobile Home and RV Park	8/17/2023	SWRO
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## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Conce	rn No. 54768	}					
Conce	rn Info Constru	ction debris b	urn pile present at Hwy 43 mobile hom	ne park.			
Comm	ents SharePo	oint #6485					
SWRO		8/18/2023	City of Norwood	Norwood Wright	Fugitive Particulate Matter Other Public Water System Operat	CH	
Conce the w	ater tower are c	d the City of Novered in silic	lorwood is sand blasting their water to ca sand and silvery paint flakes. CP sa tterial and fine sand particles.	•	•		
Comm	e <b>nts</b> SharePo	oint #6284					
SWRO	8/22/2023	8/20/2023	Unknown		Hazardous Air Pollutant Rele	BD	

Jasper



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	vestigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
	Info Experie	enced Odor D	escription:Acrid, Rancid or Rotter d or are being released into the a		nt or ChemicalAdditional Ir	nformation:It smells as if	
comments	During the that she h manure to land appli	ad never sme their fields. E ed. I informed	ation process, I called Kathleen Delled this particular smell at the resolved also mentioned that the snooley that the Department does on was warranted. I told Dooley to	sidence before, but that it re nell dissipated after a coupl s not regulate land applicat	eminded her a lot of how fa le hours, leading her to thir ion and she confirmed that	armers would land apply hk it was someone who had t she knew this, and did not	
SWRO 8	3/25/2023	8/22/2023	Denali Basin	Newton	Odor	JW	
	Info Mike St	tupperich call	ed stating smells from Denali are to report it. He thinks the heat is		d 10am. He says it was also	o bad on 8/19, but severity	
Comments	excessive	o the Denali b odor with the	asin area at around 9:58 a.m., ar nasal ranger at all during my 10 olations during this investigation.	minute visit to the basin are			
SWRO		8/22/2023	City of Lockwood Sewer Sytem		Odor		



## Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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Investigation Date		Date	Suspected Source	Inspector			urce Inspector			
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV			

Concern No. 54597

Concern Info Jennifer Cannon called saying there are unbearable sewer smells wafting out of their home utilities and during their outdoor walks. Cannon says that she complained to the city about this and mentioned the EPA, to which the city responded with threats of lawsuits. Cannon says the smells are typically the worst really early in the morning and late at night. The smells are really bad near the railroad tracks over by where they live. Another CP, Kenneth White, had similar issues. His phone number is 417-205-3445. His address is 406 W 5th St. A separate concern related to drinking water issues was filed under the same concerned parties.

Comments SharePoint #6323									
SWRO 8/28/2023	8/22/2023	Dan Tatrell	Open Burning	BD					
			Taney						

54598 Concern No.

Concern Info Caller reports local resident has torn down a house and burned it behind Dollar General. There are reports that the resopnsible party plans to do this with another residential building in the area. Caller reports responsible party is a retired police officer.

Comments SharePoint #6315

At 10:10 a.m. I arrived to the address of the concern and found 3 piles of demolition waste. One pile contained only vegetative waste, but the other two contained demolition waste not including untreated wood. I tried to make contact with the responsible party in the field but was unable to. I followed up with the county assessor and their previous employer for contact info and a mailing address to inform them of the violations noted during the investigation. A LOW was issued for the violations noted and I told the responsbile party that we would work with them on a timeline for a proper response, up to 60 days. They agreed to this timeline and I told them if they needed to give me an update they could contact me at any point.

LOW issued



## Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
SWRO	9/19/2023	8/22/2023	IsoNova Technologies		Odor	JW	
				Lawrence			

Concern No. 54838

**Concern Info** Wendy Stone called saying the smells at IsoNova are still bad.

Comments SharePoint #6588-At 9:04 a.m., I detected excessive odorous matter deriving from the IsoNova Technologies facility on county road 1155. During the investigation, I verified two detections at least 15 minutes apart and within one hour of odors exceeding the 7:1 dilution threshold, confirming a violation of the regulations outlined in 10 CSR 10.6-165. The odors were similar to a burnt-egg odor, which is an odor known to originate from the IsoNova Technologies facility. Initial weather conditions consisted of a 79° F temperature, 87% humidity, 0% cloud cover, and northeast bound winds at 5 mph. Weather conditions for the second detection were identical. After I recorded the two detections with the nasal ranger. I again double checked that there were no odors from other facilities or land application practices in the area.

The first detection on August 25 occurred at 9:04 a.m., and the second detection occurred at 9:20 a.m., both detections were at the dilution-to-threshold ratio of 7:1. Both locations of these detections were northeast of the facility and off of the facility property. Before setting the nasal ranger to a 7:1 dilution. I fully activated the filters and held them to my nose to clear previous odors that could have obscured measurements. Between each nasal ranger detection I drove upwind of the facility property, rolled my car windows up and ran the AC on non-circulated mode to clear my nose of lingering IsoNova odors.

I called recent concerned parties after this investigation to inform them of my findings. I also attempted to call Dan Bowers, environmental manager of IsoNova technologies, to inform him of my findings.

### Conclusions

During this investigation I observed excessive odorous matter derived from IsoNova Technologies. This violation will be added onto the existing NOV #230053.



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Invest Region Da	ate Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
SWRO 8/29/2	2023 8/23/2023	Unknown-Last name Osborne?	Newton	Fugitive Particulate Matter	BD	

Concern No. 54642

**Concern Info** CP is experiencing continuous lime dust coating their property from activities related to a lead remediation cleanup nearby. Has concerns regarding the health effects to livestock and family. Does have video available.

### Comments SharePoint #6338

I arrived to the property at 10:15 a.m. and began observations at 10:20 a.m. I watched several trucks leave the property and as they left the driveway, they were not generating any dust. As soon as the trucks would hit the gravel section of road along Goldfinch road, dust began to generate and would make a large dust cloud that would follow the trucks all the way to Iris Rd. I watched this process for about 15 minutes and during this time, no fugitive dust left the property. I took several pictures and videos of this process to verify there was no dust physically leaving the property.

I approached the work site and made contact with two workers who were able to get me in contact with the site director, Ben Williams. Williams informed me that they had a water truck that ran at 6 a.m. every day and would apply 6,000 gallons of water to the road first thing in the morning, and then would run several more times throughout the day for a total of 10,000-15,000 gallons a day. I also witnessed workers sweeping the trucks down for dust from the property and the trucks putting covers over the beds before they would leave the site. I informed Williams that we did not regulate dust that originated on public transitways but that we were required to follow up on concerns that were submitted to the Department, so it would be possible that we would be back. He said he understood and informed me of where I could go see the water truck which was currently being filled to apply to the road as things were starting to dry out. I verified the location of the water truck and took pictures of it being filled 3 miles to the south down the road on Iris Road.

SWRO	8/30/2023	8/24/2023	Unknown Developer	Open Burning	BD
			·	Greene	



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Investigation Date		Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54643

Concern Info CP reported open burning of vegetation at a construction site. Burning was occurring overnight and was unattended. CP observed tall flames and a large amount of glowing embers around 11pm last night, and saw that it was still burning with flames and smoke present around 5-6 am. Crew members arrived onsite around 7/7:30. CP was concerned due to the dry and windy conditions. Burning is occurring in the area to the east of the subdivision located east of State Hwy FF and south of Azalea Terrace in Battlefield. Burning can be seen if you drive east on Green Ridge Terrace to where it ends, and the construction site can be accessed via the east end of Sycamore Drive, south of Green Ridge Terrace.

### Comments SharePoint #6341

I arrived to the land development at 8:30 a.m. and found two large piles of vegetative waste that were being burned (roughly 40-50 cubic yards each). I approached one of the development crew members, Damon Beuhler, to ask how long the fires had been burning. Buehler informed me that the fire had been burning for approximately a week and a half. Beuhler mentioned that the crew would stop adding vegetative waste to the piles around 2:30-3 p.m. and they would make sure that the fire was mostly out by the time everyone left around 5:30-6 p.m. Beuhler also mentioned that they made sure to put large piles of dirt between the burn piles and the stretch of forest on the other side of the development so that it would not spread to the surrounding area. I asked Beuhler about how far away their burn piles were from the neighboring subdivision and he said that they made sure it was over 600 feet away. I told Beuhler that I would issue the company an unsatisfactory finding with no response required as long as they put more effort into making sure the burn piles were completely put out before everyone left for the day, as the Department requires it to be monitored at all times and cannot burn through the night like it had been. I mentioned to Beuhler that if we continued to get concerns regarding the burning, we would have to escalate the response required and the next time would be a letter of warning. Beuhler signed the air pollution acknowledgment form and assured me that they would ensure the fire was put out before the end of the day. Unsatisfactory finding no response required

SWRO 8/25/2023 Eric Hall Butterfield Open Burning
Barry



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
Conce		ed and stated	that Eric Hall has been burning tires at ni they last observed an active fire on 08/24			only burns	
Comme	ents ShareP	oint #6359					
SWRO		8/26/2023	Denali Water Solutions	Newton	Odor		
Conce		teman sent ar	n email at 6p.m. on 8/26 stating that the sr ally bad on the weekends.	mell from the Denali	basin is unbearable. Batema	n says the odors have ເ	jotten
Comme	ents ShareP	oint #6390					
SWRO	9/8/2023	8/26/2023	Amanda Hoyle	Greene	Open Burning	BD	



## Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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Investigation Date		Date	Suspected Source	Inspector			
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54707

Concern Info Illegal open burning at 37.117935, -93.165248 while it was raining really hard on Saturday. It looked like they were burning 5 gallon buckets that may have had chemicals. Some treated wood burned too.

Comments SharePoint #6406-?On Sept 8 I arrived at the property at 8:45 a.m. and drove past the backyard to get to the driveway. From Harmony Ave, a burn pile with regulated waste was observed upon initial inspection. The regulated waste consisted of a burnt up folding chair (potentially from a boat) and a trash bag that contained something large and square but was unidentifiable. I did not observe any 5 gallon buckets at this time. I attempted to make contact with the homeowner but was unable to. I left my information at the door and drove back around to Harmony Ave to take pictures from the roadway of the burn pile. I left the residence by 9 a.m.On Sept 8 later in the day, I received a voicemail from the granddaughter of the owner of the house. I returned the call on Sept 11 and spoke with Amanda Hoyle, the granddaughter. I informed her that I had visited and was able to see the regulated waste from the road and that we would need a signed acknowledgement form in order to move forward with the open violation. I also informed her that I left fact sheets on the door about what was legal to burn and what was not. Hoyle informed me that she would have the acknowledgement form signed and returned when she returned to the residence at the end of the week. Unsatisfactory finding response required pending the signed air pollution acknowledgement form.

;	SWRO	8/30/2023	8/28/2023	IsoNova Technologies	Verona	Odor	JW
					Lawrence		

54685 Concern No.

Concern Info Concern was received through voicemail on 8/25/23 at 10:42 pm. Very little info was given.

"Isonova is stinking up the neighborhood again"

Comments SharePoint #6366

> At 7:50p.m., I drove on county roads surrounding the IsoNova technologies facility. I did not detect excessive odor at IsoNova for the 20 minutes that I was in the area conducting the investigation, either because the facility was in compliance or there was not enough wind for odors to blow off of the facility property. I left the area and headed towards Aurora at 8:10p.m.



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15. 2023

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l Region	nvestigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
SWRO		8/28/2023	Kenneth young & Carla Gibbs	Camden	Household Hazardous Waste Open Dumps Open Burning	MK	

Concern No. 54687

**Concern Info** RP is burning car and tracker tires, cutting copper hoses on fridges and releasing freon out of them. RP classifies home as a junkyard but CP does not believe he has any permits. CP says they cut hoses all at once to fridges and deepfreezes to drain them and then take appliances to scrap the metal. Last burn was around three weeks ago according to CP. CP says he has been doing this for years.

Comments	SharePoint #6362				
SWRO	8/30/2023	AFB International	Aurora Lawrence	Odor	JW

### Concern No. 54708

Concern Info Anonymous concerned party (CP) called to report strong odor coming from AFB International in Aurora, MO. The CP has called many times in the past reportedly, and the odor issues seemed to have improved for the last year; however, the past week the odor has been "disgusting". The CP said they do not want to live in Missouri anymore as the odor issues have been so terrible. The CP smells the issue from about 1.5 miles southwest of the AFB plant. The CP said the odor lasts all day; although, today the CP left their house at 10:30 AM this morning and there was no odor, and upon return to the house at noon the odor was very strong. The website for AFB International is https://www.afbinternational.com/.

Comments SharePoint #6411								
SWRO	9/14/2023	8/30/2023	Quintin Nueman	lberia Miller	Animal Waste Odor	JW		



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Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54709

**Concern Info** First caller (anonymous) states that Quinton Neuman is dumping turkey compost (carcasses) on fence line of Tony Ponder due to a dispute. Bad odor. Tony Ponder called in later to add more information. Stated that Quintin Nueman is dumping turkey carcassed on the property own by his other Starla Schulte (573286-4360) and and another property owned by Mark Meridith (573-301-2316)

SharePoint #6405-At 11:20a.m., Bailey Dietz and I (Jackson Winslow) arrived at Tony Ponder's (CP) address. No one was home except for a dog. While there did seem to be a foul odor, it was not excessive enough to be picked up by the nasal ranger, and even if it was, the odors derived from agricultural practices. Ponder's address is surrounded by a cattle pen and pasture. At 11:25a.m., I called Starla Schulte, Ponder's neighbor, to ask for more information. Schulte confirmed that she had dumped turkey "fertilizer" on her property but made sure that it did not overflow onto Ponder's property. Our cursory observations of Ponder's fenceline confirmed that there was not overapplication of fertilizer because all of the grass was green. Schulte stated that Ponder only called the DNR because there has been a continual neighborly dispute, and Ponder has persistently cut Schulte's fence and laid nails near the fence gates to pop tires. I later called Quintin Nueman, the contractor hired to prepare and spray the turkey fertilizer. He explained how he applies it and how often he applies it, and he confirmed that he does not "burn" the grass via overapplication. He also stated that he does not spray onto Ponder's property because he would lose money in that case.

OME	0/0/0000	0/00/0000	Electrical Villations	0	On an Damita	11.0.7
SWRO	9/8/2023	8/30/2023	Eluid Vilatoro	Carthage	Open Burning	JW
				Jasper		



would take care of all of the issues.

# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Investigation Date Suspected Source					Inspector		
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54710

Concern Info Mark Lee called saying the property near his house is still illegally burning (original was concern 5573). Concern 5573 had CP listed as anonymous so couldn't follow up, but now Lee had more details to offer. Lee said the correct address of the illegally burned material is actually west of S Palamino Rd, not east. Lee stated that the Reyes-Sanchez family has been burning at night and burning materials that "generate lots of black smoke." Lee also said that they have dozens of scrap tires on their property that they may or may not be burning. Lee asked that we address the open burning, and Lee is happy to have us out on his property to look at the burn piles in the event that Reyes Sanchez does not let us on their parcel.

SharePoint #6415-?At around 11:10 a.m., I arrived to Mark Lee's property to assess the situation and look at the responsible party's property from his address. Lee accompanied me along his property line adjacent to Eluid Villatoro's property, 1945 S Palamino Rd, to show me the burn piles and possibly problematic tires. Lee also showed me pictures of a low-lying smoke plume that he believed to have contained plastic fumes. Lee showed me the burn pile in question from his property, and since it was about 15 feet away we could reasonably discern what was burned. I informed Lee that I'd still need to step onto the property to determine the extent of violations. At 11:42a.m., I left Mark Lee and went to 1945 S Palamino Rd. I met someone mowing the lawn of this property, Felix Rodas, and he explained to me that his dad, Eluid Villatoro was the owner of the property. Rodas gave me his dad's phone number and mailing address. Rodas called his dad to allow me permission onto the property. I consequently spent 15 minutes walking the property, taking pictures of burn piles, and assessing the tire situation. The burn pile with violations consisted of insulative materials and some construction waste. There were also some soon-to-be burn piles that were mostly composed of vegetative waste, but also had construction waste. The tires were not scrap, but used, and there were about 100 of them used to set up an at-home motorcycle track. I informed Rodas of my preliminary findings at 12a.m. then left the property. I later called Villatoro on 9/13/23 to clearly cite the violations. I told Villatoro we would

SWRO	9/18/2023	9/1/2023	Denali Water Solutions	Odor	JW
				Barry	

send him mail outlining the Unsatisfactory Finding because of the illegal burn pile. I also advised him on vector control practices for his tires. I also requested that he remove the construction waste on the soon-to-be burn piles. Villatoro understood my requests and implied that he



SWRO 9/11/2023

9/1/2023

American Tripoli

## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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BD

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV		
Conce		eported stron	g odors on the evening of August 29 and ann at his residence.	again this morning o	n September 1, 2023. Odors ຄ	are originating from the			
Comme	Comments SharePoint #6433  On the morning of September 18, at around 11a.m., I drove westbound on Quince Rd as I passed north of the basin. While I did detect excessive odorous matter at that point, I noticed a tractor headed north on Walleye Rd that was getting ready to land apply. Land application of fertilizer is exempt from odor regulations as it is an agricultural practice. I called concerned parties after this investigation to inform them of my findings.								
SWRO	9/13/2023	9/1/2023	Unknown	Springfield Greene	Open Burning	BD			
Concern No. 54722  Concern Info Caller reports that there is burning occurring at a property and thick black smoke is being created from the fire. Caller does not know who is responsible, but was able to provide an approximate address with coordinates. Caller says that they have only noticed the burning twice, once last week and again today, but that the smoke is very intense and is concerned about what is being burnt. Caller says it is near the Springfield Raceway to the north about 150-200 feet from the track behind a repair shop (Jack'Em Up Auto).									
Comme	ents SharePo	oint #6439							

Seneca

Newton

Fugitive Particulate Matter



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	nvestigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
	-	ays that Ame	rican Tripoli has started back up a	fter being out of operation	for several weeks and is b	lowing fugitive dust out of	
Commer	and their opacity re office, I h fugitive e	emissions be eading for the ad received a missions blow	rrived to the facility at 9:30 a.m. for fore entering to do the CAV. Durin ir compliance. There were no fugit nother concern that was time standing out of the south end of the factored to be there. No air violates.	g this time, there were visitive emissions leaving the nped within 10 minutes of cility. A new concern was e	ible emissions from the stac facility during the time of my me leaving the facility. The entered for this event in orde	ck but were within the 40% y visit. Upon returning to th concern included pictures	e of
SWRO	9/14/2023	9/1/2023	Denny	Camden	Open Burning Odor	JW	
twine b	<b>n Info</b> Caller reing burnt and	eports that a d says the sm	neighbor is piling up old hay and b ell is unbearable. Responsible par mden Co GIS as Deborah Lang.				
Commer	<b>nts</b> SharePo	oint #6442					
SWRO	9/13/2023	9/6/2023	White River Blasters	Sparta Christian	Fugitive Particulate Mat	ter BD	



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54748

**Concern Info** From email: "Caller stated that there is a facility near their house that conducts sandblasting operations at the location below. Caller is concerned about the dust that is being emitted primarily that the dust leaving the property may contain silica dust and the inhalation hazard to those nearby that breathe it in."

#### Comments

SharePoint #6475-?I arrived outside the property at 1:20 and began surveillance to investigate fugitive dust leaving the property. There were no obvious sign of activity happening when I arrived. I watched the property until 1:40 without seeing any fugitive dust, so I went to make contact with the property owners. When I arrived to the property, I met with Fischer Tannehill to inform him that we had received another concern regarding the dust. I let Tannehill know that I did not see any violations during my surveillance. I then asked why they were not working in an enclosed space. Tannehill informed me that they were currently in the process of building a structure so that they were not causing fugitive emissions and to move their operation indoors. Tannehill also informed me that since the last time I was at the property, they moved the location in which they were sandblasting to try and cut down on fugitive emissions leaving the property. Tannehill offered to meet with the concerned party in order to blow off any property that had accumulated dust to maintain good relationships with the neighbors. I informed Tannehill that the concern came in anonymously but if the Department was able to get a name or address, I would inform White River Blasters so they could Sunshine Law request the information to make contact with them. No Violations

SWRO	9/13/2023	9/7/2023	Possible feedlot in Fair Grove	Od	or BD	
				Greene		



## Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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Investigation Date		Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

54769 Concern No.

Concern Info Jim Joyce states that for the last few months, the odor coming from the possible feedlot off of N. FR 203 and FR 34E is awful. Smells like a feedlot but he is unsure what the odor is, but it's so bad it makes his eyes water. Last 2 weeks when the wind is from the north the smell is unbearable at his house. The odor is 5 out of 5 bad. 37.371777, -93.171065

Comments SharePoint #6481I initially drove around the concerned party's address to try and see if I could get a sense of how far the odor was traveling. After driving around Farm Roads 66, 175, 171, and 181, I did not smell any strong odors. I then arrived to Farm Road 203 and E 34 where the concern originated and made contact with the owner's sister-in-law, Sammee Peterson. Peterson took my card and called the responsible party to let them know that I was there. During this time, the odors were not strong enough to get a detection with the nasal ranger. I then met with Mason Hartley, who was the owner of the potential feedlot. Hartley informed me that the Department had been out to investigate the operation twice before. I informed Hartley that there was not enough odor from the operation to get a violation and that the Department did not regulate agricultural odors to begin with. I asked Hartley about the permitting situation, and Hartley told me that he was under the required number of cattle that was required to hold a permit (999 head). Hartley then asked when we had received the concern, and I told Hartley that it came in on 9/7. Hartley then informed me that during that timeframe, they had been land applying manure to the fields to fertilize them after they had harvested their corn. I mentioned that if they were land applying, that was also not regulated by the Department. I left my business card with Hartley and told him to call the office if he ever had any questions about helping to keep their odors down to a more manageable level in the future. No Violations

SWRO	9/14/2023	9/8/2023	Paul Smith	Lebanon	Open Burning	JW
				Laclede	. 0	



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Investigation Date Suspected Source Inspector
Region Date Received Owner/Operator City/County Type of Concern Initials NOV RNOV

Concern No. 54773

**Concern Info** From EER Incident Email:

The caller reports that Smitty's Flea Market is currently burning business wastes which include plastics and appliances.

### Comments SharePoint #6494

At 9:17a.m., Bailey Dietz and I (Jackson Winslow) arrived at Smitty's Flea Market. The manager/owner Paul Smith was outside helping customers, so we approached him and asked permission to look around his property and take photos of any burn piles. Smith directed us to his two burn piles which were on the south side of his flea market building near the parking lot. I took photos and then we approached Smith again. We discussed the violations with Smith and what steps he could take to come back into compliance. Smith and some of his associates helped sign the Acknowledgment Letter after we gave him a copy of the state open burning regulations. We asked Smith what kinds of things he put in his burn pile and why, and he stated that everything in the burn pile derived from his house next to the flea market. I tried to describe the differences between household waste and durable goods, and that nothing related to his business should be burned. I explained that it may be permissible to burn household trash knowingly derived from his house, but much of the paraphernalia in the burn pile did not qualify as household waste. There were lots of items that seemed to be related to the business, and even if they were not, they were durable goods. There were televisions, aerosol cans, metal parts, insulative material, appliances, light bulbs, electronics, and other illegally burned items. These illegally burned materials in accumulation, were more than 2 cubic yards of durable goods. Smith claimed that the fire department allows him to burn these materials since he pays them \$60 a year. Dietz and I explained to Smith that, regardless of what the fire department says or does, the state open burning requirements are still relevant in the context of his burn piles. I explained that we would write a report to Smith that outlined the steps he can take to return to compliance in more detail, then we left the property. I called the Eldridge fire department on the afternoon of 9/14/23, and the fire chief explained that it is standard practice for Eldridge to charge businesses \$60 a year as a sort of insurance to protect from lost property.

SWRO 9/11/2023 9/8/2023 Unknown Open Burning JW
Greene



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
	-	or burning ma	aterials hauled in, furniture, lawn mower,	treated wood. Has	been going on for a while.	Burning between houses in	
omme		int #6487					
WRO	9/8/2023	9/8/2023	Land Clearing Operation	La Russell Dade	Open Burning	JW	
			pperation that is making super dark smok	ce, maybe because	of tires. Right off of county	road 96 east of Avilla.	
SWRO	9/19/2023	9/10/2023	IsoNova Technologies		Odor	JW	



## Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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Investigation Date			Suspected Source		Inspector			
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV	

54834 Concern No.

**Concern Info** Wendy Stone called on Sunday stating that rotten egg smell lasted for a couple of hours in the afternoon.

Comments SharePoint #6545-At 8:40a.m., I drove north of the IsoNova Technologies property on P highway west of state highway 39. I detected excessive odorous matter deriving from IsoNova at this time. Weather was 62 degrees fahrenheit, 12 mph northbound, 50% cloud cover. and 74% humidity. After this detection I drove to Stone's address to discuss my findings and clear the smells out of my car and my nose. I spoke with Stone and another CP for 20 minutes then drove back towards P highway. At 9:04a.m., I got another detection with the nasal ranger. After this, I drove to IsoNova Technologies and asked to speak to Dan Bowers. Dan Bowers was on leave, so I just asked the front desk to relay the message that there was a violation of their facility. I then drove around the IsoNova Technologies property boundaries on the various roads to ensure that the smells were not deriving from any other facilities, such as those in Verona proper. Later that afternoon, I called Willard Bontrigger, another CP that had put in a concern the same exact time I investigated IsoNova, to inform him of my findings.I observed excessive odorous matter deriving from IsoNova Technologies, which counts as a violation and will be added on to their existing enforcement process.

SWRO	9/19/2023	9/11/2023	IsoNova Technologies	Verona	Odor	JW
				Lawrence		

NOV20230000



## Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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Investigation Date			Suspected Source		Inspector		
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No.

Concern Info Wendy Stone lives one mile west of the IsoNova factory on Hwy P. Four p.m. on Sunday 9-10-23 the voice mail message states odor smell for about 2 hours. It smells sour, kind of like rotten eggs.

Comments SharePoint #6507-At 8:40a.m., I drove north of the IsoNova Technologies property on P highway west of state highway 39. I detected excessive odorous matter deriving from IsoNova at this time. Weather was 62 degrees fahrenheit, winds were 12 mph northbound, with 50% cloud cover, and 74% humidity. After this detection I drove to Stone's address to discuss my findings and clear the smells out of my car and my nose. I spoke with Stone and another CP for 20 minutes then drove back towards P highway. At 9:04a.m., I got another detection with the nasal ranger. After this, I drove to IsoNova Technologies and asked to speak to Dan Bowers. Dan Bowers was on leave, so I just asked the front desk to relay the message that there was a violation of their facility. I then drove around the IsoNova Technologies property boundaries on the various roads to ensure that the odors were not eminating from any other facilities, such as those in Verona proper. Later that afternoon, I called Willard Bontrigger, another CP that had put in a concern the same exact time I investigated IsoNova, to inform him of my findings! observed excessive odorous matter deriving from IsoNova Technologies, which counts as a violation and will be added on to their existing enforcement process

SWRO 9/18/2023 9/11/2023 **Denali Water Solutions** Odor JW Newton

Concern No. 54777

**Concern Info** Evans lagoon odor Sunday evening into Monday.

Same area as was noted in a telephone message left for Jackson Winslow.

Comments SharePoint #6511-On the morning of September 18, at around 11a.m., I drove westbound on Quince Rd as I passed north of the basin. While I did detect excessive odorous matter at that point, I noticed a tractor headed north on Walleye Rd that was getting ready to land apply. Because land application is an exempt practice, and we have been nullifying odor violations on any days with land application, I decided to leave after this. I called concerned parties after this investigation to inform them of my findings.

I did not observe any violations during this investigation. No action is required.



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
SWRO	9/18/2023	9/11/2023	American Tripoli	Seneca Newton	Fugitive Particulate Matter	BD	

SW230921

Concern No. 54833

Concern Infol received an email from the concerned party with pictures of fugitive dust leaving the south end of the facility towards Washington Ave.



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Investigation Date			Suspected Source		Inspector		
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Comments SharePoint #6519

I arrived to the facility at 9:50 a.m. at the corner of Washington Ave and Billings St to begin surveillance. The winds were coming out of the south-southwest at 7-10 mph with clear skies at 64 degrees Farenheit and 76% humidity. Upon initial inspection, the large green stack appeared to have heavy emissions coming out of it and fugitive emissions were also leaving the property out of the south end of the facility. From the initial inspection, it appeared that the stack was emitting more than the alloted amount of 40% opacity on a frequent basis, so I decided to conduct a Method 9 evaluation on the stack to determine if they were out of compliance. The results from this evaluation are still being determined to identify whether the facility was out of compliance for this regulation as well.

At 10:15 a.m. I moved locations to try and track the direction the fugitive emissions were traveling. I went north on Curtin Ave and took a left on Ottowa St to Billings St so I would be facing south directly towards the facility. When looking to the east down Oneida St, you could see a haze all the way

to Hwy 43 from the fugitive emissions. I approached the facility to get in contact with Joshua Townsend, the facility's environmental specialist, to discuss the findings of my observations.

At 10:30 a.m. I met with John Spears, plant manager, and Townsend to find out what issues the facility was having. Townsend informed me that maintenance had been conducted on one of their dust control systems the previous Friday, 9/15, which correlated with a different concern the Department had received. I informed both Spears and Townsend that this violated 10 CSR 10-6.050 Start Up, Shut Down, Malfunction Conditions and that I would have to cite them for this violation as well as 10 CSR 10-6.170 Restriction of Particulate Matter to Ambient Air Beyond the Premises of Origin. I also informed them that they may receive a citation for 10 CSR 10-6.180 Measurement of Emissions of Air Contaminants for potentially going over the allotted amount of 40% opacity. These citations would result in a RNOV being issued to the facility, given the history of non compliance with these regulations. We also discussed the situation regarding their used oil and how to dispose of it properly, as well as their used oil tank that is located underneath the steel tube mill. I informed them that I would reach out to our Hazardous Waste Unit to try and determine a location that this material could be disposed of properly. The conversation lasted approximately an hour and a half.

I informed the facility to reach out in the future if they conducted any maintenance on their dust collection systems and thanked them for their time. I asked if either Townsend or Spears had any questions for me and I left the facility by 12 p.m.

An RNOV will be issued for the violations cited during the investigation.



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials NOV	RNOV
SWRO	9/12/2023	9/12/2023	Hunter Lampey	Nixa Christian	Land Disturbance Open Burning	ТВ	

Concern No. 54824

**Concern Info** Concerned Party observed a large land disturbance activity occurring with no BMPS in place at the Northeast corner of the intersection of Hwy 14 and N nicholas St. in Nixa, MO. Concerned party estimated that the disturbance is approximately 9 acres in size. Concerned party witnessed piled up trees and black smoke.

Comments	SharePoint #6539
	Operating without a land disturbance permit, illegal open burning of tires. See associated report for details

SWRO	9/13/2023	9/12/2023	Nikolay Usik	Springfield	Open Burning	BD
				Greene		



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Investigation Date			Suspected Source		Inspector			
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV	

Concern No. 54832

**Concern Info** Patrick Pellets – 2000 block North FR 125-Springfield – Springfield Raceway – they are burning something and it is heavy black smoke. They do this several times a week and it's always black smoke.

### Comments SharePoint #6546

I arrived to the location where open burning was suspected at 9:20 a.m. When I arrived, the only person at the facility was Victor L who was unable to give me additional details regarding where the owner of the property was or how to contact anyone related to the facility. I left my business card with Victor and then went to the neighboring property where the tenants/owners of the Springfield Raceway were outside doing maintenance around the raceway. There, I met with William and Michael (I did not get their last name) and asked them if they had ever seen dark black smoke originating from next door. They said they hadn't noticed dark smoke, but did notice that when the building was bought out, people would clean out the

garage/shop and take a bunch of garbage out back near the woods behind the shop and would burn the trash. I asked if they knew what was burning, and William mentioned that he had seen tires in the burn piles before. I asked for permission from Michael, who identified himself as the property owner, to use the Springfield Raceway property to walk the boundary line and see if I could identify where the burn pile was. While walking the property line, I was able to observe a large burn pile approximately 300-400 feet behind the garage that was roughly 4-5 cubic meters in size total. I approached the burn pile at this point, which was located on the adjoining property in the initial concern. In the pile contained metal roofing from a building, chairs, metal shelving, and at least 3 burnt tires. I took several pictures and returned to the garage to try and alert someone of the violations I had found. At this point there was still nobody present, so I left the property at 10 a.m.

SWRO 9/20/2023 9/14/2023 Unknown Odor BD

Jasper



## Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Investigation Date			Suspected Source		Inspector		
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54830

**Concern Info** The reporting party states that when she opened her windows this morning she could really smell the "dog food plaint". She informed us that this is an on going issue. She called at around 10:30am.

Comments Sharepoint #6567

I began the investigation by checking Google Maps to identify what dog food plants would be in the vicinity of the CP's address. The two plants identified were Heartland Pet Food and Red Collar Pet Food both located on 32nd St near Prigmore Ave and 26th St. I drove around the perimeter of Heartland's and did not detect an odor until I reached the intersection of 26th and Prigmore Ave where I detected a very slight odor of dog food, but it was not strong enough to detect with the nasal ranger. I then drove down 26th St to see if there was an odor coming from Red Collar Pet Food. There was no odor of dog food at this location, either. No violations were found in regard to this concern.

No violations found during the investigation.

SWRO	9/20/2023	9/14/2023	Ajinomoto Foods North America	Joplin	Opacity	BD
				Jasper		



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54831

Concern Info This concern is from the EPA citizen tip line. EMAIL

Smoke and vapors from pipes on top of factory leaking black smog and is making us have respiratory issues. Also leaking waste in back of plant possibly. The alleged violators information is: Ajinomoto Foods North America, 3131 S. Quail Ave, Joplin, Missouri

### Comments SharePoint #6568

I arrived to the facility at 10 a.m. and did cursory observations before I approached the facility. Upon initial observation, there were no dark black emissions visible and the back of the plant was inaccessible by public access, so there was no way to evaluate what the state of the back of the facility was by cursory observation. I approached the facility and presented my credentials and requested to meet with a manager. I was informed that all managers attend a daily meeting from 10 a.m. to 11 a.m. but someone would be available to meet after that. I then left the facility to investigate other concerns in the area so I could return when a manager would be available to walk me around the facility. At 11:15 a.m. I returned to the facility where I met with Chris Ediger, the safety and environmental manager, Jeff Glasgow, general manager, Micah Whited, and Scott Cantrell, who was their main environmental engineer. During this meeting we discussed their current permits and they informed me that they had recently had an environmental engineering group, Ramboll American Engineering, come and evaluate whether or not they were applicable for an operating permit. I had Ediger email me the report from Ramboll confirming that they were exempt from obtaining an operating permit, and then we went on a walk around the facility. During the walk, we discussed some of the opacity and odor regulations that would apply to Ajinomoto so that we were all on the same page in terms of what was being evaluated during the investigation. I informed them that we did not have an odor concern, but it was a potential regulation that they may encounter in the future given the nature of their production of fried foods. Ediger, Whited, and Cantrell took me around the back of the facility where I confirmed there was no discharge point for potential waste to come out of. After ensuring that there were no regulatory violations. I asked if they had any questions for me and thanked them for their time.

SWRO	9/20/2023	9/15/2023	Ajinomoto Foods North America	Opacity	BD
				Jasper	



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Concern No. 54836

**Concern Info** "Smoke and vapors from pipe on top of factory leaking black smog and is making us have respiratory issues. Also leaking waste in back of plant possibly" Email complaint form received.

#### Comments SharePoint #6584

I arrived to the facility at 10 a.m. and did cursory observations before I approached the facility. Upon initial observation, there were no dark black emissions visible and the back of the plant was inaccessible by public access, so there was no way to evaluate what the state of the back of the facility was by cursory observation. I approached the facility and presented my credentials and requested to meet with a manager. I was informed that all managers attend a daily meeting from 10 a.m. to 11 a.m. but someone would be available to meet after that. I then left the facility to investigate other concerns in the area so I could return when a manager would be available to walk me around the facility. At 11:15 a.m. I returned to the facility where I met with Chris Ediger, the safety and environmental manager, Jeff Glasgow, general manager, Micah Whited, and Scott Cantrell, who was their main environmental engineer. During this meeting we discussed their current permits and they informed me that they had recently had an environmental engineering group, Ramboll American Engineering, come and evaluate whether or not they needed an operating permit. I had Ediger email me the report from Ramboll confirming that they were exempt from obtaining an operating permit for our records, and then we went on a walk around the facility. During the walk, we discussed some of the opacity and odor regulations that would apply to Ajinomoto so that we were all on the same page in terms of what they may encounter in the future given the nature of their production of fried foods. Ediger, Whited, and Cantrell took me around the back of the facility where I confirmed there was no discharge point for potential waste to come out of. After ensuring there were no regulatory violations, I asked if they had any questions for me and thanked them for their time.

SWRO	9/19/2023	9/15/2023	IsoNova Technologies	Verona	Odor	JW
				Lawrence		

NOV2023000



## Monthly Air Pollution Control Program Detail Report **Concerns Investigated Between** August 16, 2023 and September 15, 2023

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	Investigation	Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

54909 Concern No.

Concern Info Wendy Stone and Bobby Paul both said that the odors from IsoNova were unbearable yesterday, on 9/14/23. I called them to let them know I would be investigating IsoNova soon in relation to other concerns entered, and they explained the odors and I said I could enter it in as another concern.

Comments SharePoint #6610-At 8:40a.m., I drove north of the IsoNova Technologies property on P highway west of state highway 39. I detected excessive odorous matter deriving from IsoNova at this time. Weather was 62 degrees fahrenheit, 12 mph northbound, 50% cloud cover, and 74% humidity. After this detection I drove to Stone's address to discuss my findings and clear the smells out of my car and my nose. I spoke with Stone and another CP for 20 minutes then drove back towards P highway. At 9:04a.m., I got another detection with the nasal ranger. After this, I drove to IsoNova Technologies and asked to speak to Dan Bowers. Dan Bowers was on leave, so I just asked the front desk to relay the message that there was a violation of their facility. I then drove around the IsoNova Technologies property boundaries on the various roads to ensure that the smells were not deriving from any other facilities, such as those in Verona proper. Later that afternoon, I called Willard Bontrigger, another CP that had put in a concern the same exact time I investigated IsoNova, to inform him of my findings. observed excessive odorous matter deriving from IsoNova Technologies, which counts as a violation and will be added on to their existing enforcement process

CHIOLOCH	icht process.				
9/18/2023	9/15/2023	American Tripoli	Seneca Newton	Fugitive Particulate Matter	BD
	9/18/2023	9/18/2023 9/15/2023	9/18/2023 9/15/2023 American Tripoli	9/18/2023 9/15/2023 American Tripoli Seneca Newton	9/18/2023 9/15/2023 American Tripoli Seneca Fugitive Particulate Matter Newton

RNOV20230921



# Monthly Air Pollution Control Program Detail Report Concerns Investigated Between August 16, 2023 and September 15, 2023

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Investigation Date Suspected Source Inspector
Region Date Received Owner/Operator City/County Type of Concern Initials NOV RNOV

Concern No. 54923

Concern Info Email states that American Tripoli is blowing fugitive dust out of the south end of the facility

Comments SharePoint #6615-I arrived to the facility at 9:50 a.m. at the corner of Washington Ave and Billings St to begin surveillance. The winds were coming out of the south-southwest at 7-10 mph with clear skies at 64 degrees Farenheit and 76% humidity. Upon initial inspection, the large green stack appeared to have heavy emissions coming out of it and fugitive emissions were also leaving the property out of the south end of the facility. From the initial inspection, it appeared that the stack was emitting more than the alloted amount of 40% opacity on a frequent basis, so I decided to conduct a Method 9 evaluation on the stack to determine if they were out of compliance. The results from this evaluation are still being determined to identify whether the facility was out of compliance for this regulation as well. At 10:15 a.m. I moved locations to try and track the direction the fugitive emissions were traveling. I went north on Curtin Ave and took a left on Ottowa St to Billings St so I would be facing south directly towards the facility. When looking to the east down Oneida St, you could see a haze all the way to Hwy 43 from the fugitive emissions. I approached the facility to get in contact with Joshua Townsend, the facility's environmental specialist, to discuss the findings of my observations. At 10:30 a.m. I met with John Spears, plant manager, and Townsend to find out what issues the facility was having. Townsend informed me that maintenance had been conducted on one of their dust control systems the previous Friday, 9/15, which correlated with a different concern the Department had received. I informed both Spears and Townsend that this violated 10 CSR 10-6.050 Start Up, Shut Down, Malfunction Conditions and that I would have to cite them for this violation as well as 10 CSR 10-6.170 Restriction of Particulate Matter to Ambient Air Beyond the Premises of Origin. I also informed them that they may receive a citation for 10 CSR 10-6.180 Measurement of Emissions of Air Contaminants for potentially going over the allotted amount of 40% opacity. These citations would result in a RNOV being issued to the facility, given the history of non compliance with these regulations. We also discussed the situation regarding their used oil and how to dispose of it properly, as well as their used oil tank that is located underneath the steel tube mill. I informed them that I would reach out to our Hazardous Waste Unit to try and determine a location that this material could be disposed of properly. The conversation lasted approximately an hour and a half. I informed the facility to reach out in the future if they conducted any maintenance on their dust collection systems and thanked them for their time. I asked if either Townsend or Spears had any questions for me and I left the facility by 12 p.m.

SWRO 9/18/2023 9/15/2023 American Tripoli Seneca Fugitive Particulate Matter BD
Newton

Concern No. 54924

Concern Info Email states that American Tripoli is releasing fugitive emissions from their facility from the south end of the facility.



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	Investigation	n Date	Suspected Source			Inspector	
Region	Date	Received	Owner/Operator	City/County	Type of Concern	Initials NOV	RNOV

Comments SharePoint #6604

I arrived to the facility at 9:50 a.m. at the corner of Washington Ave and Billings St to begin surveillance. The winds were coming out of the south-southwest at 7-10 mph with clear skies at 64 degrees Farenheit and 76% humidity. Upon initial inspection, the large green stack appeared to have heavy emissions coming out of it and fugitive emissions were also leaving the property out of the south end of the facility. From the initial inspection, it appeared that the stack was emitting more than the alloted amount of 40% opacity on a frequent basis, so I decided to conduct a Method 9 evaluation on the stack to determine if they were out of compliance. The results from this evaluation are still being determined to identify whether the facility was out of compliance for this regulation as well.

At 10:15 a.m. I moved locations to try and track the direction the fugitive emissions were traveling. I went north on Curtin Ave and took a left on Ottowa St to Billings St so I would be facing south directly towards the facility. When looking to the east down Oneida St, you could see a haze all the way

to Hwy 43 from the fugitive emissions. I approached the facility to get in contact with Joshua Townsend, the facility's environmental specialist, to discuss the findings of my observations.

At 10:30 a.m. I met with John Spears, plant manager, and Townsend to find out what issues the facility was having. Townsend informed me that maintenance had been conducted on one of their dust control systems the previous Friday, 9/15, which correlated with a different concern the Department had received. I informed both Spears and Townsend that this violated 10 CSR 10-6.050 Start Up, Shut Down, Malfunction Conditions and that I would have to cite them for this violation as well as 10 CSR 10-6.170 Restriction of Particulate Matter to Ambient Air Beyond the Premises of Origin. I also informed them that they may receive a citation for 10 CSR 10-6.180 Measurement of Emissions of Air Contaminants for potentially going over the allotted amount of 40% opacity. These citations would result in a RNOV being issued to the facility, given the history of non compliance with these regulations. We also discussed the situation regarding their used oil and how to dispose of it properly, as well as their used oil tank that is located underneath the steel tube mill. I informed them that I would reach out to our Hazardous Waste Unit to try and determine a location that this material could be disposed of properly. The conversation lasted approximately an hour and a half.

I informed the facility to reach out in the future if they conducted any maintenance on their dust collection systems and thanked them for their time. I asked if either Townsend or Spears had any questions for me and I left the facility by 12 p.m.

An RNOV will be issued for the violations cited during the investigation.



## Air Pollution Control Program Ongoing Negotiations

Responsible Party	Facility	Negotiations Initiated	Region
Asbestos			
Central Christian College of the Bible	Central Christian College	8/3/2022	NERO
Clean It Laundromat, LLC	Independence Laundromat & Mini Mart	10/19/2022	KCRO
Distler Brother Enterprises, LLC	Storeage Solutions LLC	8/10/2023	NERO
G&J Property Management LLC	Chevy Chase Apartments	10/2/2023	NERO
JCRP, LLC	Chevy Chase Apartments	10/2/2023	NERO
JT Holman Construction and Excavating LL	Chevy Chase Apartments	10/2/2023	NERO
L&J Development	Central Christian College	8/3/2022	NERO
Matthew Gabrielson	Matthew & Ashley Gabrielson Trust	8/30/2023	NERO
Storeage Solutions LLC	Storeage Solutions LLC	8/10/2023	NERO
Asbestos and Open Burning			
Greg Baker and Chrystle Heil	former Polo Hotel	12/9/2022	NERO
Construction Permit			
Animal Care Service Inc Festus	Animal Care Services	8/21/2023	SLRO
Owens Corning Insulation LLC	Owens Corning Insulation LLC	5/5/2022	SWRO
Fugitive Dust			
Missouri Mulch	Missouri Mulch	8/22/2023	SLRO
Intermediate Operating Permit			
ADM Grain	ADM Grain Company St. Louis	5/17/2023	SLRO
Peterson Manufacturing Company	Peterson Manufacturing Company	5/2/2023	KCRO
Purcell Tire and Rubber Company	Purcell Tire & Rubber Company	8/25/2023	SERO
Unionville Power & Light	Unionville Power & Light	8/1/2023	NERO
Vance Brothers Inc	VANCE BROTHERS INC - CHELSEA	9/21/2023	KCRO
Maximum Achievable Control Techno	ology (MACT)		
Buick Resource Recycling Facility LLC	Buick Resource Recycling Facility LLC The	7/27/2022	SERO
Open Burning			
Brad Judd	Brad Judd	8/25/2021	KCRO
CEF Farms	CEF Farms	5/10/2023	SERO
Chris Daniel	Chris Daniel	11/29/2022	SWRO
Christopher Hill	Christopher Hill	9/1/2023	SWRO
Ronald Hill	Ronald Hill	11/17/2022	KCRO
SA Recycling	SA RECYCLING LLC	9/18/2023	SLRO
Timothy Keeling	Timothy Keeling	10/27/2022	SERO
Trash B Gone Hauling Service	Trash B Gone Hauling Service	5/4/2022	SWRO

Negotiations



## Air Pollution Control Program Ongoing Negotiations

Responsible Party	Facility	Negotiations Initiated	Region
Part 70 Operating Permit			
Element Resources Forest City Facility Vicinity Energy Kansas City	Element Resources, Forest City Facility Vicinity Energy Kansas City	7/13/2022 2/2/2023	KCRO KCRO
Stage I Vapor Recovery			
SIMKO LLC	ST13321, Simko BP	2/24/2023	SLRO



## Air Pollution Control Program

Finalized Agreements between August 16, 2023 and September 15, 2023

		Negotiation		Total	Suspended	l
Responsible Party	Facility	Initiated	Settled	Amount	Amount	Region
Inspection/Maintenance						_
Clement Auto Service, LLC	Clement Auto Service (GVIP # 096222)	8/5/2022	8/17/2023	3700	0	SLRO
St. Charles Hyundai	St Charles Hyundai #092027	9/8/2022	9/1/2023	3740	0	SLRO
Inspection/Maintenance - Cl	ean Scanning					
RJ Towing	RJ Towing (GVIP #096077)	7/17/2023	8/28/2023	30000	20000	SLRO
Intermediate Operating Pern	nit					
Farmers Union Gin	Farmers Union Gin	2/1/2023	8/21/2023	3000	0	SERO
Part 70 Operating Permit						
Mid-South Steel	Mid-South Steel	11/29/2022	9/1/2023	0	0	SERO



## Air Pollution Control Program Pending Cases Referred to Attorney General's

Responsible Party	Facility	Referred to AGO Region
Open Burning		
Diversified Enterprises, Marvin Winger	Winger Construction	1/19/2023 KCRO
Pallet Connection	Pallet Connection	7/13/2018 SERO